FINANCIAL STATEMENT

1912 - 13

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FINANCIAL STATEMENT

—OF THE—

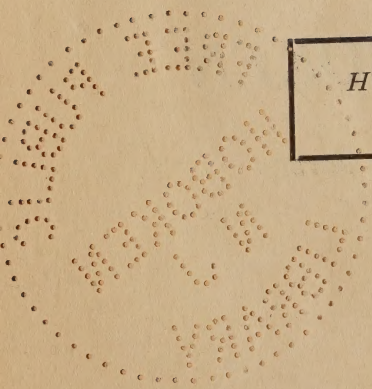
CITY OF HOBOKEN

Hudson County, New Jersey

—FROM—

May 7th, 1912, to May 5th, 1913

COMPILED BY FREDERICK KAUFMANN, COMPTROLLER



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FINANCIAL STATEMENT

—OF THE—

CITY OF HOBOKEN

—FROM—

MAY 7th, 1912 to MAY 5th, 1913.

SALARY, MAYOR.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Appropriation, 1912-1913	$2,000 00

DISBURSEMENTS.

1912.		Warrant No.		
June	20	7352	Martin Cooke, salary as Mayor	$500 00
Sept.	26	7603	Martin Cooke, salary as Mayor	500 00
Dec.	19	7868	Martin Cooke, salary as Mayor	500 00
Mch.	27	8191	Martin Cooke, salary as Mayor	500 00
				$2,000 00

RECAPITULATION.

Receipts	$2,000 00
Expenditures	2,000 00

SALARY, LEGISLATIVE.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May	Appropriations, 1912-1913	$11,300 00

DISBURSEMENTS.

1912.		War-rant No.		
May	23	7223	James H. Londrigan, 1 month's salary as City Clerk	$291 66
		7324	James Havron, 1 month's salary as Assistant City Clerk	166 66
		7225	Wm. J. Fitzpatrick, 1 month's salary as Second Assistant City Clerk	150 00
June	20	7353	John J. Delaney, 1 quarter's salary as Councilman	100 00
		7354	Patrick H. Duffy, 1 quarter's salary as Councilman	100 00
		7311	James H. Londrigan, 1 month's salary as City Clerk	291 66
		7312	James Havron, 1 month's salary as Assistant City Clerk	166 66
		7313	Wm. J. Fitzpatrick, 1 month's salary as Second Assistant City Clerk	150 00
		7349	F. J. Anderson, 1 quarter's salary as Councilman	100 00
		7350	Louis H. Belloff, 1 quarter's salary as Councilman	100 00
		7356	George La Point, 1 quarter's salary as Councilman	100 00
		7357	James G. Larkin, 1 quarter's salary as Councilman	100 00
		7358	Otto C. Luehs, 1 quarter's saalry as Councilman	100 00
		7359	Bernard McFeely, 1 quarter's salary as Councilman	100 00
		7360	August T. Pflugh, 1 quarter's salary as Councilman	100 00
		7361	Robt. J. Rath, 1 quarter's salary as Councilman	100 00
July	26	7403	James H. Londrigan, 1 month's salary as City Clerk	291 66
		7404	James Havron, 1 month's salary as Assistant City Clerk	166 66
		7405	Wm. J. Fitzpatrick, 1 month's salary as Second Assistant City Clerk	150 00
Aug.	30	7482	James H. Londrigan, 1 month's salary as City Clerk	291 66
		7483	James Havron, 1 month's salary as Assistant City Clerk	166 66
		7484	Wm. J. Fitzpatrick, 1 month's salary as Second Assistant City Clerk	150 00
Sept.	26	7561	James H. Londrigan, 1 month's salary as City Clerk	291 66

		7562	James Havron, 1 month's salary as Assistant City Clerk	166 66
		7563	Wm. J. Fitzpatrick, 1 month's salary as Second Assistant City Clerk	150 00
		7600	F. J. Anderson, 1 quarter's salary, Councilman	100 00
		7601	Louis H. Belloff, 1 quarter's salary, Councilman	100 00
		7604	John J. Delaney, 1 quarter's salary, Councilman	100 00
		7605	Patrick H. Duffy, 1 quarter's salary, Councilman	100 00
		7607	George LaPointe, 1 quarter's salary, Councilman	100 00
		7608	James G. Larkin, 1 quarter's salary, Councilman	100 00
		7609	Otto C. Luehs, 1 quarter's salary, Councilman.	100 00
		7610	Bernard N. McFeely, 1 month's salary, Councilman	100 00
		7611	August T. Pflugh, 1 quarter's salary, Councilman	100 00
		7612	Robt. J. Rath, 1 quarter's salary, Councilman.	100 00
Oct.	24	7656	James H. Londrigan, 1 month's salary, City Clerk	291 66
		7657	James Havron, 1 month's salary, Assistant City Clerk	166 66
		7658	Wm. J. Fitzpatrick, 1 month's salary, Second Assistant City Clerk	150 00
Nov.	29	7735	James H. Londrigan, 1 month's salary, City Clerk	291 66
		7736	James Havron, 1month's salary, Assistant City Clerk	166 66
		7737	Wm. J. Fitzpatrick, 1 month's salary, Second Assistant City Clerk	150 00
Dec.	19	7826	James H. Londrigan, 1 month's salary, City Clerk	291 66
		7827	James Havron, 1 month's salary, Assistant City Clerk	166 66
		7828	Wm. J. Fitzpatrick, 1 month's salary, Second Assistant City Clerk	150 00
		7865	Fred. J. Anderson, 1 quarter's salary, Councilman	100 00
		7866	Louis Belloff, 1 quartter's salary, Councilman.	100 00
		7869	John J. Delaney, 1 quarter's salary, Councilman	100 00
		7870	Patrick H. Duffy, 1 quarter's salary, Councilman	100 00
		7872	George LaPointe, 1 quarter's salary, Councilman	100 00
		7873	James G. Larkin, 1 quarter's salary, Councilman	100 00
		7874	Otto C. Luehs, 1 quarter's salary, Councilman.	100 00
		7875	Bernard N. McFeely, 1 quarter's salary, Councilman	100 00

	7876	August T. Pflugh, 1 quarter's salary, Councilman	100 00
	7877	Robert J. Rath, 1 quarter's salary, Councilman.	100 00
1913. Jan. 23	7942	James H. Londrigan, 1 month's salary, City Clerk	291 66
	7943	James Havron, 1 month's salary, Assistant City Clerk	166 66
	7944	Wm. J. Fitzpatrick, 1 month's salary, Second Assistant City Clerk	150 00
Feb. 27	8045	James H. Londrigan, 1 month's salary, City Clerk	291 66
	8046	James Havron, 1 month's salary, Assistant City Clerk	166 66
	8047	Wm. J. Fitzpatrick, 1 month's salary, Second Assistant City Clerk	150 00
Mch. 27	8149	James H. Londrigan, 1 month's salary, City Clerk	291 66
	8150	James Havron, 1 month's salary, Assistant City Clerk	166 66
	8151	Wm. J. Fitzpatrick, 1 month's salary, Second Assistant City Clerk	150 00
	8189	F. J. Anderson, part quarter's salary, Councilman	50 00
	8192	John J. Delaney, 1 quarter's salary, Councilman	100 00
	8193	Patrick H. Duffy, 1 quarter's salary, Councilman	100 00
	8195	George La Pointe, 1 quarter's salary, Councilman	100 00
	8196	James G. Larkins, 1 quarter's salary, Councilman	100 00
	8197	Otto C. Luehs, 1 quarter's salary, Councilman	100 00
	8198	Bernard McFeely, 1 quarter's salary, Councilman	100 00
	8199	August T. Pflugh, 1 quarter's salary, Councilman	100 00
	8200	Robt. J. Rath, 1 quarter's salary, Councilman	100 00
	8201	Henry L. Schmulling, 1 quarter's salary, Councilman	100 00
April 24	8265	James H. Londrigan, 1 month's salary, City Clerk	291 74
	8266	James Havron, 1 month's salary, Assistant City Clerk	166 74
	8267	Edward Sharkey, 8 days' salary, Second Assistant City Clerk	40 00
			$11,140 00

RECAPITULATION.

Receipts	$11,300 00
Expenditures	11,140 00
Balance	$160 00

SALARY, FINANCE.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May	Appropriations, 1912-1913	$17,500 00

DISBURSEMENTS.

1912.	Warrant No.		
May 23	7227	Fred Kaufmann, 1 month's salary Comptroller	$291 66
	7228	Philip Daab, 1 month's salary, Assistant Comptroller	125 00
	7229	James Smith, 1 month's salary, Assistant Treasurer	150 00
	7231	Richard Bowes, 1 month's salary, Second Assistant Collector	125 00
June 20	7315	Fred Kaufmann, 1 month's salary, Comptroller	291 66
	7316	Philip Daab, 1 month's salary, Assistant Comptroller	125 00
	7317	James Smith, 1 month's salary, Assistant Treasurer	150 00
	7319	Richard Bowes, 1 month's salary, Second Assistant Collector	125 00
	7351	Richard Bowes, 1 quarter's salary, Collector	1,000 00
	7362	James Smith, 1 quarter's salary, Treasurer	1,000 00
	8938	Richard Bowes, clerk hire to Collector	36 00
	8939	Richard Bowes, clerk hire to Collector	54 00
July 26	7407	Fred Kaufmann, 1 month's salary, Comptroller	291 66
	7408	Philip Daab, 1 month's salary, Assistant Comptroller	125 00
	7409	James Smith, 1 month's salary, Assistant Treasurer	150 00
	7411	Richard Bowes, 1 month's salary, Second Assistant Collector	125 00
	8972	Richard Bowes, 1 month's salary, clerk hire	36 00
	7412	John Moore, 1 month's salary, Third Assistant Collector	100 00
Aug. 31	7486	Fred Kaufmann, 1 month's salary, Comptroller	291 66
	7487	Philip Daab, 1 month's salary, Assistant Comptroller	125 00

	7488	James Smith, 1 month's salary, Assistant Treasurer	150 00
	7490	Richard Bowes, 1 month's salary, Second Assistant Collector	125 00
	7491	James Moore, 1 month's salary, clerk to Collector	100 00
Sept. 26	7565	Fred Kaufmann, 1 month's salary, Comptroller	291 74
	7566	Philip Daab, 1 month's salary, Assistant Comptroller	125 00
	7567	James Smith, 1 month's salary, Assistant Treasurer	150 00
	7569	Richard Bowes, 1 month's salary, Second Assistant Collector	125 00
	7570	James Moore, clerk hire to Collector	100 00
	7602	Richard Bowes, 1 quarter's salary, Collector.	1,000 00
	7613	James Smith, 1 quarter's salary, Treasurer..	1,000 00
Oct. 24	7660	Fred Kaufmann, 1 month's salary, Comptroller	291 66
	7661	Philip Daab, 1 month's salary, Assistant Comptroller	125 00
	7662	James Smith, 1 month's salary, Assistant Treasurer	150 00
	7664	Richard Bowes, 1 month's salary, Second Assistant Collector	125 00
	7665	James Moore, 1 month's salary, Clerk	100 00
Nov. 29	7739	Fred Kaufmann, 1 month's salary, Comptroller	291 66
	7740	Philip Daab, 1 month's salary, Assistant Comptroller	125 00
	7741	James Smith, 1 month's salary, Assistant Treasurer	150 00
	7743	Richard Bowes, 1 month's salary, Second Assistant Collector	125 00
	7744	James Moore, 1 month's salary, Clerk	100 00
Dec. 19	7830	Fred Kaufmann, 1 month's salary, Comptroller	291 66
	7831	Philip Daab, 1 month's salary, Assistant Comptroller	125 00
	7832	James Smith, 1 month's salary, Assistant Treasurer	150 00
	7834	Richard Bowes, 1 month's salary, Second Assistant Collector	125 00
	7835	James Moore, 1 month's salary, Clerk	100 00
	7867	Richard Bowes, 1 quarter's salary, Collector...	1,000 00
	7878	James Smith, 1 quarter's salary, Treasurer..	1,000 00
1913.			
Jan. 23	7946	Fred Kaufmann, 1 month's salary, Comptroller	291 66
	7947	Philip Daab, 1 month's salary, Assistant Comptroller	125 00
	7948	James Smith, 1 month's salary, Assistant Treasurer	150 00

	7950	Richard Bowes, 1 month's salary, Second Assistant Collector	125 00
	7951	James Moore, 1 month's salary, Clerk	100 00
Feb. 27	8050	Fred Kaufmann, 1 month's salary, Comptroller	291 66
	8051	Philip Daab, 1 month's salary, Assistant Comptroller	125 00
	8052	James Smith, 1 month's salary, Assistant Treasurer	150 00
	8054	Richard Bowes, 1 month's salary, Second Assistant Collector	125 00
	8055	James Moore, 1 month's salary, Clerk	100 00
Mar. 27	8154	Fred Kaufmann, 1 month's salary, Comptroller	291 66
	8155	Philip Daab, 1 month's salary, Assistant Comptroller	125 00
	8156	James Smith, 1 month's salary, Assistant Treasurer	150 00
	8158	Richard Bowes, 1 month's salary, Second Assistant Collector	125 00
	8159	James Moore, 1 month's salary, Clerk	100 00
	8190	Richard Bowes, 1 quarter's salary, Collector	1,000 00
	8202	James Smith, 1 quarter's salary, City Treasurer	1,000 00
Apr. 24	8270	Fred Kaufmann, 1 month's salary, Comptroller	291 66
	8271	Philip Daab, 1 month's salary, Assistant Comptroller	125 00
	8272	James Smith, 1 month's salary, Assistant Treasurer	150 00
	8274	Richard Bowes, 1 month's salary, Second Assistant Collector	125 00
	8275	James Moore, 1 month's salary, Clerk	100 00

RECAPITULATION.

Receipts	$17,500 00
Expenditures	17,426 00
Balance	$74 00

SALARY, LAW.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912. May	Appropriations, 1912-1913	$6,000 00

DISBURSEMENTS.

1912.	Warrant No.		
May 23	7226	Horace L. Allen, 1 month's salary as Assistant Corporation Attorney	208 33
June 20	7314	Horace L. Allen, 1 month's salary as Assistant Corporation Attorney	208 33
	7355	John J. Fallon, 1 quarter's salary as Corporation Attorney	875 00
July 26	7406	Horace L. Allen, 1 month's salary as Assistant Corporation Attorney	208 33
Aug. 31	7485	Horace L. Allen, 1 month's salary as Assistant Corporation Attorney	208 33
Sept. 26	7564	Horace L. Allen, 1 month's salary as Assistant Corporation Attorney	208 33
	7606	John J. Fallon, 1 quarter's salary as Corporation Attorney	875 00
Oct. 24	7659	Horace L. Allen, 1 month's salary as Assistant Corporation Attorney	208 33
Nov. 29	7738	Horace L. Allen, 1 month's salary as Assistant Corporation Attorney	208 33
Dec. 19	7829	Horace L. Allen, 1 month's salary as Assistant Corporation Attorney	208 33
	7871	John J. Fallon, 1 quarter's salary as Corporation Attorney	875 00
1913.			
Jan. 23	7945	Horace L. Allen, 1 month's salary as Assistant Corporation Attorney	208 33
Feb. 27	8049	Horace L. Allen, 1 month's salary as Assistant Corporation Attorney	208 33
Mch. 27	8153	Horace L. Allen, 1 month's salary as Assistant Corporation Attorney	208 33
	8194	John F. Fallon, 1 quarter's salary as Corporation Attorney	875 00
April 24	8269	Horace L. Allen, 1 month's salary as Assistant Corporation Attorney	208 37
			$6,000 00

RECAPITULATION.

Receipts	$6,000 00
Expenditures	$6,000 00

SALARY, COMMISSIONERS OF ASSESSMENTS OF TAXES AND CLERKS.

RECEPITS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912. May 7		Appropriations 1912-1913	$7,200 00

DISBURSEMENTS.

1912	Warrant No.		
May 23	7236	Stephen F. Cooke, 1 month's salary, Commissioner Assessment of Taxes	$100 00
	7237	Thomas Coughlin, 1 month's salary, Commissioner Assessment of Taxes	100 00
	7238	Thomas F. Carey, 1 month's salary, Commissioner Assessment of Taxes	100 00
	7239	Chas. Guaraglia, 1 month's salary, Commissioner Assessment of Taxes	100 00
	7240	Henry Lohmann, 1 month's salary, Commissioner Assessment of Taxes	100 00
	7241	P. J. Murray, 1 month's salary, clerk Commissioners Assessment of Taxes	100 00
June 20	7324	Stephen F. Cooke, 1 month's salary, Commissioner Assessment of Taxes	100 00
	7325	Thomas Coughlin, 1 month's salary, Commissioner Assessment of Taxes	100 00
	7326	Thomas F. Carey, 1 month's salary, Commissioner Assessment of Taxes	100 00
	7327	Chas. Guaraglia, 1 month's salary, Commissioner Assessment of Taxes	100 00
	7328	Henry Lohmann, 1 month's salary, Commissioner Assessment of Taxes	100 00
	7329	P. J. Murray, 1 month's salary, clerk Commissioners Assessment of Taxes	100 00
July 26	7417	Stephen F. Cooke, 1 month's salary, Commissioner Assessment of Taxes	100 00
	7418	Thomas Coughlin, 1 month's salary, Commissioner Assessment of Taxes	100 00
	7419	Thomas F. Carey, 1 month's salary, Commissioner Assessment of Taxes	100 00
	7420	Chas. Guaraglia, 1 month's salary, Commissioner Assessment of Taxes	100 00
	7421	Henry Lohmann, 1 month's salary, Commissioner Assessment of Taxes	100 00
	7422	P. J. Murray, 1 month's salary, clerk Commissioners Assessment of Taxes	100 00
Aug. 31	7496	Stephen F. Cooke, 1 month's salary, Commissioner Assessment of Taxes	100 00
	7497	Thomas Coughlin, 1 month's salary, Commissioner Assessment of Taxes	100 00

	7498	Thomas F. Carey, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7499	Chas. Guaraglia, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7500	Henry Lohmann, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7501	P. J. Murray, 1 month's salary, clerk Commissioners Assessmet of Taxes.....	100 00
Sept. 26	7575	Stephen F. Cooke, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7576	Thomas Carey, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7577	Thomas Coughlin, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7578	Charles Guaraglia, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7579	Henry Lohmann, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7580	P. J. Murray, 1 month's salary, Commissioners' Clerk, Assessment of Taxes.....	100 00
Oct. 24.	7670	Stephen F. Cooke, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7671	Thomas Couglin, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7672	Thomas F. Carey, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7673	Charles Guaraglia, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7674	Henry Lohmann, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7675	P. J. Murray, 1 month's salary, Commissioners' Clerk, Assessment of Taxes.....	100 00
Nov. 29	7749	Stephen F. Cooke, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7750	Thomas Coughlin, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7751	Thomas F. Carey, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7752	Henry Lohmann, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7753	P. J. Murray, 1 month's salary, Commissioners' Clerk, Assessment of Taxes.....	100 00
	7773	Charles Guaraglia, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
Dec. 19	7840	Stephen F. Cooke, 1 month's salary, Commissioner Assessment of Taxes.....	100 00

	7841	Thomas Coughlin, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7842	Thomas F. Carey, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7843	Charles Guaraglia, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7844	Henry Lohmann, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7845	P. J. Murray, 1 month's salary, Commissioners' Clerk, Assessment of Taxes.....	100 00
1913			
Jan. 23	7956	Stephen F. Cooke, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7957	Thomas Coughlin, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7958	Thomas F. Carey, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7959	Charles Guaraglia, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7960	Henry Lohmann, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	7961	P. J. Murray, 1 month's salary, Commissioners' Clerk, Assessment of Taxes.....	100 00
Feb. 27	8060	Stephen F. Cooke, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	8061	Thomas Coughlin, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	8062	Thomas F. Carey, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	8063	Charles Guaraglia, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	8064	Henry Lohmann, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	8065	P. J. Murray, 1 month's salary, Commissioners' Clerk, Assessment of Taxes.....	100 00
Mar. 27	8164	Stephen F. Cooke, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	8165	Thomas Coughlin, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	8166	Thomas F. Carey, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	8167	Charles Guaraglia, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	8168	Henry Lohmann, 1 month's salary, Commissioner Assessment of Taxes.....	100 00
	8169	P. J. Murray, 1 month's salary, clerk Commissioners Assessment of Taxes.....	100 00

April 24	8280	Stephen F. Cooke, 1 month's salary, Commissioner Assessment of Taxes	100 00
	8281	Thomas Coughlin, 1 month's salary, Commissioner Assessment of Taxes	100 00
	8282	Thomas F. Carey, 1 month's salary, Commissioner Assessment of Taxes	100 00
	8283	Chas. Guaraglia, 1 month's salary, Commissioner Assessment of Taxes	100 00
	8284	Henry Lohmann, 1 month's salary, Commissioner Assessment of Taxes	100 00
	8285	P. J. Murray, 1 month's salary, clerk Commissioners Assessment of Taxes	100 00
			$7,200 00

RECAPITULATION.

Receipts	$7,200 00
Expenditures	7,200 00

SALARY, TAX COMMISSIONERS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May 6		Appropriation	$1,000 00
		Balance	100 00

DISBURSEMENTS.

	Warrant No.		
1912.			
June 13	7280	Richard Grube, salary, Tax Commissioner, 1912.	$100 00
	7281	Frederick, Erxmeyer, salary, Tax Commissioner, 1912	100 00
	7282	Robert S. Palehner, salary, Tax Commissioner, 1912	100 00
	7283	Jacob Weigel, salary, Tax Commissioner, 1912.	100 00
	7284	Domenic Vernaglia, salary, Tax Commissioner, 1912	100 00
	7285	Frank Scuttlelara, salary, Tax Commissioner, 1912	100 00
	7286	John A. Cross, salary, Tax Commissioner, 1912	100 00
	7287	John Gaynor, salary, Tax Commissioner, 1912	100 00
	7288	James Connell, salary, Tax Commissioner, 1912	100 00
	7289	Albert Kloeblen, Jr, salary, Tax Commissioner	100 00

RECAPITULATION.

Receipts	$1,100 00
Expenditures	1,100 00

SALARY, CLERK HIRE TO TAX COMMISSIONERS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May 7	Appropriation, 1912-1913	$300 00

DISBURSEMENTS.

1912.	War rant No.		
June 15	8862	John A. Cross, clerk hire, etc., Board of Tax Commissioners	$300 00

RECAPITULATION.

Receipts	$300 00
Expenditures	300 00

SALARY, LICENSE INSPECTOR.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May	Appropriations, 1912-1913	$1,500 00

DISBURSEMENTS.

1912.	War-rant No.		
May 23	7235	Alex Robb, 1 month's salary, License Inspector.	$125 00
June 20	7323	Alex Robb, 1 month's salary, License Inspector.	125 00
July 26	7416	Alex Robb, 1 month's salary, License Inspector.	125 00
Aug. 31	7495	Alex Robb, 1 month's salary, License Inspector.	125 00
Sept. 26	7574	Alex Robb, 1 month's salary, License Inspector.	125 00
Oct. 24	7669	Alex Robb, 1 month's salary, License Inspector.	125 00
Nov. 29	7748	Alex Robb, 1 month's salary, License Inspector.	125 00
Dec. 19	7839	Alex Robb, 1 month's salary, License Inspector.	125 00
1913.			
Jan. 23	7955	Alex Robb, 1 month's salary, License Inspector.	125 00
Feb. 27	8059	Alex Robb, 1 month's salary, License Inspector.	125 00
Mch. 27	8163	Alex Robb, 1 month's salary, License Inspector.	125 00
April 24	8279	Alex Robb, 1 month's salary, License Inspector.	125 00
			$1,500 00

RECAPITULATION.

Receipts	$1,500 00
Expenditures	1,500 00

SALARY, EXCISE INSPECTOR.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912. May	7	Appropriations, 1912-1913	$1,200 00

DISBURSEMENTS.

		Warrant No.		
1912. May	23	7242	Edward Sharkey, 1 month's salary, Excise Inspector	$100 00
June	20	7330	Edward Sharkey, 1 month's salary, Excise Inspector	100 00
July	26	7423	Edward Sharkey, 1 month's salary, Excise Inspector	100 00
Aug.	31	7502	Edward Sharkey, 1 month's salary, Excise Inspector	100 00
Sept.	26	7581	Edward Sharkey, 1 month's salary, Excise Inspector	100 00
Oct.	24	7676	Edward Sharkey, 1 month's salary, Excise Inspector	100 00
Nov.	29	7754	Edward Sharkey, 1 month's salary, Excise Inspector	100 00
Dec.	19	7846	Edward Sharkey, 1 month's salary, Excise Inspector	100 00
1913. Jan.	23	7962	Edward Sharkey, 1 month's salary, Excise Inspector	100 00
Feb.	27	8066	Edward Sharkey, 1 month's salary, Excise Inspector	100 00
Mch.	27	8170	Edward Sharkey, 1 month's salary, Excise Inspector	100 00
April	24	8286	Edward Sharkey, 1 month's salary, Excise Inspector	70 03
April	24	8305	John J. Delaney, 1 month's salary, Excise Inspector	29 97
				$1,200 00

RECAPITULATION.

Receipts	$1,200 00
Expenditures	1,200 00

SALARY, CITY HALL.

RECEIPTS FROM MAY 7th, 1912, TO MAY, 5th, 1913.

1912.		
May	Appropriation, 1912-1913	$2,700 00

DISBURSEMENTS.

1912.	War rant No.		
May 23	7232	Michael Dorsey, 1 month's salary as engineer at City Hall	75 00
	7233	Michael Kieley, 1 month's salary as engineer at City Hall	75 00
	7234	James Cannon, 1 month's salary as janitor at City Hall	75 00
June 20	7320	Michael Dorsey, 1 month's salary as engineer City Hall	75 00
	7321	Michael Kieley, 1 month's salary as engineer at City Hall	75 00
	7322	James Cannon, 1 month's salary as janitor at City Hall	75 00
July 26	7413	Michael Dorsey, 1 month's salary as engineer at City Hall	75 00
	7414	Michael Kieley, 1 month's salary as engineer at City Hall	75 00
	7415	James Cannon, 1 month's salary as janitor at City Hall	75 00
Aug. 31	7492	Michael Dorsey, 1 month's salary as engineer at City Hall	75 00
	7493	Michael Kieley, 1 month's salary as engineer at City Hall	75 00
	7494	James Cannon, 1 month's salary as janitor at City Hall	75 00
Sept. 26	7571	Michael Dorsey, 1 month's salary as engineer at City Hall	75 00
	7572	Michael Kieley, 1 month's salary as engineer at City Hall	75 00
	7573	James Cannon, 1 month's salary as janitor at City Hall	75 00
Oct. 24	7666	Michael Dorsey, 1 month's salary as engineer at City Hall	75 00
	7667	Michael Kieley, 1 month's salary as engineer at City Hall	75 00
	7668	James Cannon, 1 month's salary as janitor at City Hall	75 00
Nov. 29	7745	Michael Dorsey, 1 month's salary as engineer at City Hall	75 00
	7446	Michael Kieley, 1 month's salary as engineer at City Hall	75 00

	7747	James Cannon, 1 month's salary as janitor at City Hall	75 00
Dec. 19	7836	Michael Dorsey, 1 month's salary as engineer at City Hall	75 00
	7837	Michael Kieley, 1 month's salary as engineer at City Hall	75 00
	7838	James Cannon, 1 month's salary as janitor at City Hall	75 00
1913.			
Jan. 23	7952	Michael Dorsey, 1 month's salary as engineer at City Hall	75 00
	7953	Michael Kieley, 1 month's salary as engineer at City Hall	75 00
	7954	James Cannon, 1 month's salary as janitor at City Hall	75 00
Feb. 27	8056	Michael Dorsey, 1 month's salary as engineer at City Hall	75 00
	8057	Michael Kieley, 1 month's salary as engineer at City Hall	75 00
	8058	James Cannon, 1 month's salary as janitor at at City Hall	75 00
Mch. 27	8160	Michael Dorsey, 1 month's salary as engineer at City Hall	75 00
	8161	Michael Kieley, 1 month's salary as engineer at City Hall	75 00
	8162	James Cannon, 1 month's salary as janitor at City Hall	75 00
April 24	8276	Michael Dorsey, 1 month's salary as engineer at City Hall	75 00
	8277	Michael Kieley, 1 month's salary as engineer at City Hall	75 00
	8278	James Cannon, 1 month's salary as janitor at City Hall	75 00
			$2,700 00

RECAPITULATION.

Receipts	$2,700 00
Expenditures	2,700 00

SALARY, CITY HALL ATTENDANTS.

1912.
May.

RECEIPTS FROM MAY 7th, 1912, to MAY 5th, 1913.

Loan Bond	$3,800 00

DISBURSEMENTS.

1912.		Warrant No.		
Dec.	13	7815	Thomas J. Wren, salary, Custodian, City Hall.	$75 00
		7816	Henry Miller, salary, elevator attendant, City Hall	37 50
		7817	Julius Hoffmann, salary, porter, City Hall	37 50
		7818	Mrs. Mary Carr, salary, cleaner, City Hall	20 00
		7819	Mrs. Patrick Garrick, salary cleaner, City Hall	20 00
		7820	Mrs. Mary Gandolfo, salary cleaner, City Hall	20 00
		7821	Mrs. Julia Hallock, salary cleaner, City Hall	20 00
		7822	Mrs. Mary Leach, salary, cleaner, City Hall...	20 00
		7823	Mrs. Wm. O'Dea, salary, cleaner, City Hall...	20 00
		7824	Mrs. Mary O'Malley, salary cleaner, City Hall	20 00
		7825	Mrs. T. O'Toole, salary, cleaner, City Hall...	20 00
	19	7899	Thomas J. Wren, salary, Custodian, City Hall	75 00
		7900	Henry Miller, salary, elevator attendant, City Hall	37 50
		7901	Julius Hoffmann, salary, porter, City Hall	37 50
		7902	Mrs. Mary Carr, salary, cleaner, City Hall	20 00
		7903	Mrs. Patrick Garrick, salary cleaner, City Hall	20 00
		7904	Mrs. Mary Gandolfo, salary cleaner, City Hall	20 00
		7905	Mrs. Julia Hallock, salary cleaner, City Hall	20 00
		7906	Mrs. Mary Leach, salary, cleaner, City Hall...	20 00
		7907	Mrs. Wm. O'Dea, salary, cleaner, City Hall...	20 00
		7908	Mrs. Mary O'Malley, salary cleaner, City Hall	20 00
		7909	Mrs. P. O'Toole, salary, cleaner, City Hall...	20 00
1913.				
Jan.	14	7930	Thomas J. Wren, salary, Custodian, City Hall	75 00
		7931	Henry Miller, salary, elevator attendant, City Hall	37 50
		7932	Julius Hoffmann, salary, porter, City Hall	25 00
		7933	Chas. Visconti, salary, porter, City Hall	12 50
		7934	Mrs. Mary Carr, salary, cleaner, City Hall	20 00
		7935	Mrs. Patrick Garrick, salary cleaner, City Hall	20 00
		7936	Mrs. Mary Dondolfo, salary cleaner, City Hall	20 00
		7937	Mrs. Julia Hallock, salary cleaner, City Hall	20 00
		7938	Mrs. Mary Leach, salary, cleaner, City Hall...	20 00
		7939	Mrs. Wm. O'Dea, salary, cleaner, City Hall...	20 00
		7940	Mrs. Mary O'Malley, salary cleaner, City Hall	20 00
		7941	Mrs. P. O'Toole, salary, cleaner, City Hall...	20 00
Jan.	30	8001	Thomas J. Wren, salary, Custodian, City Hall	75 00
		8002	Henry Miller, salary elevator attendant, City Hall	37 50
		8003	Julius Hoffmann, salary, porter, City Hall	37 50
		8004	Mrs. Mary Carr, salary, cleaner, City Hall	20 00
		8005	Mrs. Patrick Garrick, salary cleaner, City Hall	20 00
		8006	Mrs. Mary Gondolfo, salary cleaner, City Hall	20 00

		8007	Mrs. Julia Hallock, salary cleaner, City Hall	20 00
		8008	Mrs. Mary Leach, salary, cleaner, City Hall...	20 00
		8009	Mrs. Wm. O'Dea, salary, cleaner, City Hall...	20 00
		8010	Mrs. Mary O'Malley, salary cleaner, City Hall	20 00
		8011	Mrs. P. O'Toole, salary, cleaner, City Hall...	20 00
Feb.	15	8031	Thomas J. Wren, salary, Custodian, City Hall	75 00
		8032	Julius Hoffmann, salary, porter, City Hall	37 50
		8033	Henry Miller, salary elevator attendant, City Hall	37 50
		8034	Mrs. Mary Carr, salary, cleaner, City Hall ..	20 00
		8035,	Mrs. Patrick Garrick, salary cleaner, City Hall	20 00
		8036	Mrs. Mary Gandolfo, salary cleaner, City Hall	20 00
		8037	Mrs. Julia Hallock, salary cleaner, City Hall	20 00
		8038	Mrs. Mary Leach, salary, cleaner, City Hall...	20 00
		8039	Mrs. Wm. O'Dea, salary, cleaner, City Hall...	20 00
		8040	Mrs. Mary O'Malley, salary cleaner, City Hall	20 00
		8041	Mrs. Patrick O'Toole, salary cleaner, City Hall	20 00
	27	8105	Thomas J. Wren, salary, Custodian, City Hall	75 00
		8106	Julius Hoffmann, salary, porter, City Hall	37 50
		8107	Henry Miller, salary elevator attendant, City Hall	37 50
		8108	Mrs. Mary Carr, salary, cleaner, City Hall ..	20 00
		8109	Mrs. Patrick Garrick, salary cleaner, City Hall	20 00
		8110	Mrs. Mary Gandolfo, salary cleaner, City Hall	20 00
		8111	Mrs. Julia Hallock, salary cleaner, City Hall	20 00
		8112	Mrs. Mary Leach, salary, cleaner, City Hall...	20 00
		8113	Mrs. Wm. O'Dea, salary, cleaner, City Hall...	20 00
		8114	Mrs. Nora O'Malley, salary cleaner, City Hall	20 00
		8115	Mrs. Patrick O'Toole, salary cleaner, City Hall	20 00
Mar.	1	2511	Mrs. L. Miller, salary, extra cleaner, City Hall..	20 00
	14	2532	Mrs. L. Miller, salary, extra cleaner, City Hall..	20 00
		2544	Lawrence Pendergast, salary, acting janitor, City Hall	37 50
		8138	Thomas J. Wren, salary, Custodian, City Hall	75 00
		8139	Julius Hoffmann, salary, porter, City Hall	37 50
		8140	Henry Miller, salary elevator attendant, City Hall	37 50
		8141	Mrs. Mary Carr, salary, cleaner, City Hall ..	20 00
		8142	Mrs. Patrick Garrick, salary cleaner, City Hall	20 00
		8143	Mrs. Mary Gandolfo, salary cleaner, City Hall	20 00
		8144	Mrs. Julia Hallock, salary cleaner, City Hall	20 00
		8145	Mrs. Mary Leach, salary, cleaner, City Hall...	20 00
		8146	Mrs. Wm. O'Dea, salary, cleaner, City Hall...	20 00
		8147	Mrs. Nora O'Malley, salary cleaner, City Hall	20 00
		8148	Mrs. Patrick O'Toole, salary cleaner, City Hall	20 00
	29	2607	Lawrence Pendergast, salary, acting janitor, City Hall	37 50

		2608	Lawrence Pendergast, salary, acting janitor, City Hall	37 50
	31	2598	Mrs. L. Miller, salary, cleaner, City Hall	20 00
Apr.	1	8223	Thomas J. Wren, salary, Custodian, City Hall	75 00
		8224	Julius Hoffmann, salary, porter, City Hall	37 50
		8225	Henry Miller, salary, elevator attendant, City Hall	37 50
		8226	Mrs. Mary Carr, salary, cleaner, City Hall	20 00
		8227	Mrs. Patrick Garrick, salary cleaner, City Hall	20 00
		8228	Mrs. Mary Gandolfo, salary cleaner, City Hall	20 00
		8229	Mrs. Julia Hallock, salary cleaner, City Hall	20 00
		8230	Mrs. Mary Leach, salary, cleaner, City Hall	20 00
		8231	Mrs. Wm O'Dea, salary, cleaner, City Hall	20 00
		8232	Mrs. Nora O'Malley, salary cleaner, City Hall	20 00
		8233	Mrs. Patrick O'Toole, salary cleaner, City Hall	20 00
		2635	First Hoboken Window Cleaning Co., cleaning windows at City Hall	25 00
		2636	First Hoboken Winddow Cleaning Co., cleaning windows, at City Hall	25 00
Apr.	9	8254	Thomas J. Wren, salary, Custodian, City Hall	75 00
		8255	Henry Miller, salary, elevator attendant, City Hall	37 50
		8256	Mrs. Mary Carr, salary, cleaner, City Hall	20 00
		8257	Mrs. Patrick Garrick, salary cleaner, City Hall	20 00
		8258	Mrs. Mary Gandolfo, salary cleaner, City Hall	20 00
		8260	Mrs. Julia Hallock, salary cleaner, City Hall	20 00
		8261	Mrs. Mary Leach, salary, cleaner, City Hall	20 00
		8262	Mrs. Wm. O'Dea, salary, cleaner, City Hall	20 00
		8263	Mrs. Nora O'Malley, salary cleaner, City Hall	20 00
		8264	Mrs. Patrick O'Toole, salary, cleaner, City Hall	20 00
	12	2677	Mrs. L. Miller, salary, extra cleaner, City Hall	20 00
		2678	Lawrence Pendergast, salary, acting janitor, City Hall	37 50
	26	2718	Mrs. L. Miller, salary, extra cleaner, City Hall	20 00
		2730	Lawrence Pendergast, salary, acting janitor, City Hall	37 50
	28	8326	Thomas J. Wren, salary, Custodian, City Hall	75 00
		8327	Julius Hoffmann, salary, porter, City Hall	37 50
		8328	Henry Miller, salary, elevator attendant, City Hall	37 50
		8329	Mrs. Mary Carr, salary, cleaner, City Hall	20 00
		8330	Mrs. Patrick Garrick, salary, cleaner, City Hall	20 00
		8331	Mrs. Mary Gandolfo, salary, cleaner, City Hall	20 00
		8332	Mrs. Julia Hallock, salary, cleaner, City Hall	20 00
		8333	Mrs. Mary Leach, salary, cleaner, City Hall	20 00
		8334	Mrs. Nora O'Malley, salary, cleaner, City Hall	20 00
		8335	Mrs. Wm. O'Dea, salary, cleaner, City Hall	20 00
		8336	Mrs. Patrick O'Toole, salary, cleaner, City Hall	20 00

May.	4	2803	First Hoboken Window Cleaning Co., cleaning windows, at City Hall, April, 1913	25 00
		8255	Julius Hoffmann, salary, porter, City Hall....	37 50
				$3,462 50

RECAPITULATION.

Receipts	$3,800 00
Expenditures	3,463 50
Balance	$337 50

PRINTING AND STATIONERY CURRENT ACCOUNT.

RECEPITS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Balance	$91 19
		Appropriation	6,000 00
Dec.	6	Transferred from Printing and Stationery Floating account, 1911-12.....	1,127 34
		Transfer from Printing and Stationery Floating Excise account, 1912-13.....	1,044 54
		Transferred from Printing and Stationery Floating account, 1912-13.....	963 34
			$9,226 41

DISBURSEMENTS.

1912.		Warrant No.		
July	5	8881	Hudson Observer, publishing $350,000 special tax arrearage ordinance	$40 14
		8882	Hudson Observer, publishing $350,000 special tax arrearage proposals	36 54
		8883	Hudson Observer, publishing proposals for public comfort stations at Hudson Square and Church Square Parks	22 68
		8884	Hudson Observer, publishing ordinance, Employment Agencies	7 38
		8887	Hudson Observer, publishing minutes, March 27, 1912	78 70
		8888	Hudson Observer, publishing minutes, April 10 and 17, 1912.....	73 80

	8889	Hudson Observer, publishing minutes, April 24 and May 1, 1912	115 20
	8891	Hudson Observer, stationery furnished City Clerk	65 50
	8892	Hudson Observer, stationery furnished City Clerk	55 25
	8893	Hudson Observer, stationery furnished Overseer of Poor	23 25
	8894	Hudson Observer, stationery furnished Commismissioner of Assessment of Taxes	107 50
	8895	Hudson Observer, stationery furnished Recorder	39 50
	8896	Hudson Obserber, stationery furnished City Treasurer	7 20
	8897	Hudson Observer, stationery furnished Collector of Taxes	146 50
	8898	Hudson Observer, stationery furnished District Court	13 50
	8900	Hudson Observer, stationery furnished Assessors	10 50
	8901	Hudson Observer, stationery furnished Comptroller	26 50
	8902	Hudson Observer, publishing minutes, May 18 and 22	179 70
	8903	Hudson Observer, publishing minutes, May 15	3 80
	8904	Hudson Observer, stationery furnished District Court	22 50
	8906	Hudson Obsercer, stationery furnished Councilman Delaney	8 50
	8907	Hudson Observer, publishing traffic ordinance.	40 66
	8933	Underwood Typewriter Co., repairing typewriters	50
	8963	Hudson Observer, publishing ordinances	123 06
	8964	Hudson Observer, stationery furnished Collector of Revenue	29 00
	8965	Hudson Observer, stationery furnished Recorder	30 50
	8966	Hudson Observer, publishing minutes June 12 and 19	221 90
	8968	The Ivins Printing and Publishing Co., publishing traffic ordinance	40 66
	8969	The Ivins Printing and Publishing Co., publishing ordinances, etc.	58 56
Aug. 5	1906	Hudson Observer, publishing ordinances repairing Jackson street	6 48
	1907	Hudson Observer, publishing proposals improvement Clinton street sewer	18 06
	1908	Hudson Observer, publishing ordinance repairing Monroe street	6 48

	1909	Hudson Observer, publishing minutes, June 26 and July 3, 1912	130 40
	1910	Hudson Observer, stationery furnished Comptroller	15 50
	1911	Hudson Observer, publishing proposals $25,000 park bonds	18 90
	1912	Hudson Observer, publishing tax ordinance	106 20
	1914	Hudson Observer, publishing minutes, July 10, 1912	100 70
Aug. 30	1922	The New Inquirer, publishing proposals	18 36
	1924	The New Inquirer, publishing tax ordinance	137 88
	1925	The Ivins Printing and Publishing Co., printing briefs	10 50
	1926	The New Inquirer, publishing proposals	52 72
Sept. 3	1959	Hudson Observer, publishing minutes, July 24, 1912	119 10
	1960	Hudson Observer, publishing minutes, July 31, 1912	60 90
	1962	Hudson Observer, publishing financial statement	17 22
	1964	Hudson Observer, stationery furnished Assessors	24 40
	1965	Hudson Observer, stationery furnished Assessors	24 93
	1966	Hudson Observer, stationery furnished Street Commissioner	92 50
	1967	Hudson Observer, stationery District Court	89 50
	1968	Hudson Observer, stationery furnished Poormaster	6 00
	1969	Hudson Observer, stationery furnished Recorder	33 30
	1970	Hudson Observer, stationery furnished City Clerk	47 75
	1971	Hudson Observer, supplies, furnished City Clerk	65 25
	1972	Hudson Observer, supplies furnished City Clerk	63 80
	1973	Hudson Observer, supplies furnished Collector of Revenue	2 00
Sept. 4	1996	Underwood Typewriter Co., repairing typewriter	1 00
27	2041	Soney and Sage, four sets N. J. compiled	100 00
Nov. 15	2069	The New Inquirer, publishing ordinance, regulating loan companies	16.56
18	2077	Hudson Observer, supplies furnished Assessor	45 60
	2078	Hudson Observer, stationery furnished Assessors	70 25
	2079	Hudson Observer, stationery furnished Assessors	12 50
	2080	Hudson Observer, stationery furnished Collector of Revenue	20 80
	2081	Hudson Observer, stationery furnished Collector of Revenue	3 00
	2082	Hudson Observer, stationery furnished City Treasurer	38 00
	2083	Hudson Observer, stationery furnished Recorder	42 00

	2084	Hudson Observer, stationery furnished Poormaster	6 50
	2085	Hudson Observer, stationery furnished Street Commissioner	36 00
	2086	Hudson Observer, stationery furnished Collector of Revenue	79 50
	2087	Hudson Observer, stationery furnished Collector of Revenue	86 50
	2088	Hudson Observer, stationery furnished Recorder	16 35
	2089	Hudson Observer, stationery furnished Inspector of Buildings	14 00
	2090	Hudson Observer, stationery furnished City Clerk	4 75
	2091	Hudson Observer, stationery furnished Collector of Revenue	87 50
	2092	Hudson Observer, binding and lettering twenty copies of Laws of 1912	45 00
	2094	Hudson Observer, printing minutes August 28 and September 8, 1912	170 90
	2095	Hudson Observer, printing minutes of September 11-25 and October 2, 1912	73 90
	2096	Hudson Observer, printing minutes October 9, 1912	79 50
	2097	Hudson Observer, printing minutes, October 23, 1912	102 00
	2098	Hudson Observer, publishing ordinance regulating loan companies	16 56
	2099	Hudson Observer, publishing proposals for vault doors at City Hall	16 80
	2100	Hudson Observer, publishing proposals for lighting fixtures at City Hall	21 00
	2101	Hudson Observer, publishing notice authorizing issue of H. C. bonds	18 90
Nov. 30	2116	Hudson Observer, publshing ordinance licensing cabarets	7 56
	2117	Hudson Observer, publishing minutes November 13, 1912	143 80
	2118	Hudson Observer, publishing minutes of Excise Board, October 14-28, 1912	5 00
Dec. 14	2134	Bankers' and Merchants' Agency, advertising $350,000 special tax arrearage bonds	69 60
	2135	The Bond Buyer, advertising $25,000 repairing bonds	15 00
	2136	Commercial and Financial Chron., advertising $25,000 repairing bond	15 00
	2137	Commercial and Financial Chron., advertising park improvement bonds	13 50

		2172	Hudson Observer, publishing notice of hearing Fuertas report	34 00
		2173	Hudson Observer, printing 500 copies Fuertas report	393 10
		2174	Hudson Observer, publishing ordinance, maintenance of City Hall	15 30
		2169	Hudson Observer, publishing minutes November 27, 1912	118 90
		2170	Hudson Observer, publishing minutes Dec. 4, 1912	12 80
Dec.	17	2166	Munson Supply Co., 1 set keys for typewriter	3 50
		2191	Remington Typewriter Co., repairing typewriter	1 25
		2192	Remington Typewriter Co., 1 typewriter for Street Department	59 00
		2193	Remington Typewriter Co., 1 typewriter table	5 00
		2205	Underwood Typewriter Co., 1 typewriter City Treasurer	95 00
	21	2229	Oscar Schlichting, 6 cutting wheels, pencil points	4 50
1913				
Jan.	4	2274	Hudson Observer, publishing minutes Dec. 10, 11, 18, 25, 1912	212 10
	10	2275	Hudson Observer, publishing notice to taxpayers	75 44
		2276	Hudson Observer, 25 bound copies Fuertas report	27 50
	17	2315	Columbia Knickerbocker Trust Co., preparing $350,000 special tax arrearage bonds	140 00
	23	2236	John T. Coleman, ½ doz. Boston pencil sharpeners	30 00
	28	2367	Commercial and Financial Chronical, advertising $4,266,50 re-improvement bonds	15 00
		2406	Hudson Observer, publishing ordinance re-improvement, 8 and 9	13 50
		2407	Hudson Observer, stationery furnished City Clerk	6 00
		2408	Hudson Observer, publishing proposals for band stand	13 86
		2409	Hudson Hbserver, 75 copies official canvas	75 00
		2410	Hudson Observer, publishing proposals for re-improvement	20 16
		2411	Hudson Observer, publishing minutes Dec. 30, 1912, and Jan. 1, 1913	270 30
		2413	Hudson Observer, 500 copies financial statement of 1911-12	265 75
		2414	Hudson Observer, stationery, Corporation Attorney	83 00
		2415	Hudson Observer, stationery, Poormaster	30 50
		2416	Hudson Observer, stationery, Recorder	12 00

		2417	Hudson Observer, stationery, City Clerk	16 50
		2418	Hudson Observer, stationery, City Clerk	58 50
		2419	Hudson Observer, stationery, District Court ..	99 50
		2420	Hudson Observer, stationery, District Court ...	94 25
		2421	Hudson Observer, stationery, Collector of Revenue	62 75
		2422	Hudson Observer, stationery, Collector of Revenue	86 90
Feb.	3	7039	The Inquirer, publishing ordinances, 1910, ...	136 18
		7040	The Inquirer, publishing ordinance, 1910, ...	50 40
		7041	The Inquirer, publishing notices, 1910, ...	66 00
	4	2467	Hudson Observer, stationery furnished Recorder	32 50
		2468	Hudson Observer, stationery furnished City Clerk	41 75
		2469	Hudson Observer, publishing minutes, Jan. 8, 1913, ...	96 00
	15	8113	The Inquirer, publishing notice of electric light franchise, July 13, 1911, ...	52 00
Mch.	14	2536	Hudson Observer, binding minutes, 1910-11-12 .	46 00
		2537	Hudson Observer, stationery, Corporation Attorney	40 35
		2538	Hudson Observer, stationery, Street Commissioner	9 50
		2439	Hudson Observer, stationery, Collector of Revenue	66 00
		2540	Hudson Observer, stationery, City Clerk	99 35
		2541	Hudson Observer, supplies, City Clerk	66 85
		2542	Hudson Observer, supplies, City Clerk	13 25
		2543	Hudson Observer, supplies, City Clerk	33 00
May	4	2773	Hudson Observer, publishing minutes, Jan. 29, 1913	84 00
		2774	Hudson Observer, publishing minutes, Jan. 22, 1913, ...	138 50
		2775	Hudson Observer, publishing minutes, Feb. 14, 1913, ...	168 00
		2776	Hudson Observer, publishing minutes, Feb. 5, 1913, ...	3 70
		2777	Hudson Observer, publishing minutes, March 26, 1913, ...	142 30
		2778	Hudson Observer, publishing minutes, April 9, 1913	38 30
		2779	Hudson Observer, publishing minutes March 12-19, 1913, ...	97 90
		2780	Hudson Observer, publishing ordinance adopting sewerage system	175 50
		2782	Hudson Observer, stationery furnished Corporation Attorney	14 00

	2783	Hudson Observer, publishing proposal repairing asphalt streets	19 32
	2784	Hudson Observer, publishing notice 3 cent fare hearing	18 00
	2786	Hudson Observer, publishing ordinance to amend an ordinance	4 68
			$8,596 83

RECAPITULATION.

Receipts, including balances May 6, 1912,	$9,226 41
Expenditures	8,596 83
Balance	$629 58

PRINTING FINANCIAL STATEMENT.

1912.			
May	5	Balance	$1,240 00

PRINTING AND STATIONERY, EXCISE DEPT.

RECEIPTS FROM MAY 7th, 1913, TO MAY 5th, 1913.

1912.			
May	6	Balance	$1,171 79

DISBURSEMENTS.

1912.		Warrant No.		
July	5	8890	Hudson Observer, publishing minutes, Excise Board	$30 00
		8899	Hudson Observer, stationery furnished Excise Board	44 75
Aug.	5	1913	Hudson Observer, printing minute slips, Excise Board	25 00
Nov.	18	2093	Hudson Observer, printing minutes, Excise Board	12 50
Dec.	17	2171	Hudson Observer, printing minutes	7 50
1913.				
Jan.	28	2412	Hudson Observer, printing minutes, Excise Board	7 50
			Transferred to Printing and Stationery Current Account	1,044 54
				$1,171 79

RECAPITULATION.

Receipts, including balance May 6, 1912	$1,171 79
Expenditures	1,171 79

PRINTING AND STATIONERY, FLOATING ACCOUNT.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Balance	$1,808 64

DISBURSEMENTS.

1912.	Warrant No.		
Dec.	17	2207 Hoboken Printing and Publishing Co., publishing proposals and advertisements of Police and Fire Boards, 1907-1908, Judgment ...	681 30
		Transfer to Printing and Stationery Current Account	1,127 34
			$1,808 64

RECAPITULATION.

Receipts	$1,808 64
Expenditures	1,808 64

PRINTING AND STATIONERY, JUDGMENT, HUDSON OBSERVER.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Appropriation, 1912-1913	$423 00

DISBURSEMENTS.

1912.	Warrant No.		
July	8945	Hudson Observer, judgment against the City of Hoboken	$423 00

RECAPITULATION.

Receipts	$423 00
Expenditures	423 00

ELECTIONS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Appropriation, 1912-1913	$4,500 00
Sept.	4	Balance	106 00
		Temporary loan	4,23 32
			$9,229 32

DISBURSEMENTS.

		Warrant No.		
1912.				
July	2	8863	James H. Londrigan, elections	$250 00
	5	8905	Hudson Observer, publishing notice, Registry and Election	757 00
		8909	The Ivins Printing and Publishing Co., publishing notice, Primary Election, May 28, 1912	330 54
Sept.	5	8871	The Democrat, publishing notice, General Election, etc., 1911,	106 00
Nov.	18	2102	Hudson Observer, publishing notice to election officers and clerks	135 00
		2103	Hudson Observer, publishing notice, Primary and General elections	1,579 02
	29	2066	James H. Londrigan, city share expenses, 1912, Primary and General elections	500 00
1913.				
Mar.	1	2159	New Inquirer, publshing notice of Registry and Election, 1912,	758 54
		2160	New Inquirer, publishing notice to election officers	28 00
April	24	2688	James H. Londrigan, expenses, Special Election, April 15	2,490 00
	25	2726	Hudson Observer, publishing notice of Special Election	682 80
		2727	Hudson Observer, publishing notice of Special Election	153 40
		2728	Hudson Observer, publishing notice of Special Election	160 00
		2729	Hudson Observer, publishing notice of Special Election	146 80
		2724	C. McQueen, candles and holders for Special Election	58 80
		2694	Arthur W. Clayton, Jr., carting storing and repairing booths for Special Election	790 02
	26	2709	John Greenfield, services for Special Election	10 00
		2710	Thomas D. Greaney, cleaning and repairing ballot boxes, Special Election	53 50

2716	Sol. Lubash, flags for Special Election	50 00
2723	William O'Neill,, auto hire, Special Election ...	45 00
2725	William O'Neill,, auto hire, Special Election ...	18 00
2731	Lawrence Pendergast, services rendered, Special Election	28 00
		$9,130 42

RECAPITULATION.

Receipts, including balance, May 6, 1912	$9,229 32
Expenditures	9,130 42
Balance	$98 90

ELECTIONS, CLAIM OF A. W. CLAYTON.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May 6	Appropriation, 1912-1913.....	$822 34

DISBURSEMENTS.

1912.	Warrant No.		
July 11	8830	Arthur W. Clayton, distributing booths, tally boards, etc., Special election, June 29, 1911.	$822 34

RECAPITULATION.

Receipts	$822 34
Expenditures	$822 34

ELECTIONS, CLAIM OF HUDSON OBSERVER.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May 6	Appropriation, 1912-1913.....	$1,687 00

DISBURSEMENTS.

1912.	Warrant No.		
July 5	8885	Hudson Observer, publishing notice to election officers	90 00
	8886	Hudson Observer, publishing notice of regular election, 1911.....	1,570 00
			$1,660 00

RECAPITULATION.

Receipts	$1,687 00
Expenditures	1,660 00
Balance	27 00

TO SEND COMPTROLLER AND ASSISTANT TREASURER TO NATIONAL ASSOCIATION OF COMPTROLLERS, BUFFALO, N. Y.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912. May 6	Appropriation 1912-1913	$100 00

DISBURSEMENTS.

	Warrant No.		
1913. April 24	2684	Fred. Kaufmann, expenses, Comptroller and Assistant Treasurer to Buffalo	$100 00

RECAPITULATION.

Receipts	$100 00
Expenditures	100 00

SUPPLIES, GENERAL.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912 May 6	Appropriaion 1912-1913	$300 00
Aug. 27	Balance	3 34
1913 Feb. 11	Transfer City Hall alterations, Warrant 2277, chg'd in error	37 25
		$340 59

DISBURSEMENTS.

1912 Sept. 3	1957	George Mickens, 1 Rex fire extinguisher, Second Precinct	$15 00
4	1953	Edward G. Hoerdt, supplies furnished Second Precinct	53 20

		1974	George Pinner, glass furnished City Hall.....	4 30
		1975	Chas. Preusser, supplies furnished police matron	17 50
		2012	Wm. Kamlah, supplies furnished police headquarters	4 75
	13	2014	J. M. Patterson, supplies furnished City Hall..	39 75
Dec.	17	2138	Dehls & Stein, 1 bbl. disinfectant for police matron	66 25
1913				
Jan.	4	2277	A. P. W. Paper Co., toilet paper furnished City Hall	37 25
	28	2423	J. M. Patterson, supplies furnished City Hall..	23 55
		2424	J. M. Patterson, polish furnished City Hall....	1 80
		2426	Francis J. Ross, supplies furnished City Hall..	31 80
April	12	2672	The Benze Co., supplies furnished City Hall.....	7 50
				$302 65

RECAPITULATION.

Receipts, including balance May 6, 1912.....	$340 59
Expenditures	302 65
Balance	$37 94

ICE FOR CITY BUILDINGS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912			
May	6	Appropriation 1912-1913.....	$300 00
Aug.	27	Balance	5 21
			$305 21

DISBURSEMENTS.

		Warrant No.		
1912				
July	6	8960	Arthur Y. Letts, ice furnished Second Precinct..	$16 80
Nov.	30	2125	Arthur Y. Letts, ice furnished Public Bath.....	44 00
		2126	Arthur Y. Letts, ice furnished Public Bath.....	60 40
Dec.	14	2167	H. J. Moller, ice furnished Public Bath.....	56 70
	27	2226	Walter Mulford, ice furnished City Hall.....	92 40
				$270 30

RECAPITULATION.

Receipts, including balance May 6, 1912.....	$305 21
Expenditures	270 30
Balance	$34 91

COAL AND WOOD, CITY HALL AND SUB-STATION.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May 6	Appropriation, 1912-1913	$2,000 00
Aug. 27	Balance	6 97
		$2,006 97

DISBURSEMENTS.

	Warrant No.		
1912.			
Nov. 18	2070	W. L. Kamena, coal and wood furnished parks	$33 99
	2071	W. L. Kamena, coal and wood furnished Amb. House	90 00
	2072	W. L. Kamena, coal and wood furnished Second Precinct	90 00
	2073	W. L. Kamena, coal and wood furnished City Hall	102 50
	2074	W. L. Kamena, coal and wood furnished City Hall	77 75
30	2121	W. L. Kamena, coal and wood furnished City Hall	93 75
	2122	W. L. Kamena, coal and wood furnished city stable	93 75
Dec. 21	2225	W. L. Kamena, coal and wood furnished City Hall	93 75
1913.			
Jan. 4	2264	W. L. Kamena, coal and wood furnished City Hall	90 00
	2265	W. L. Kamena, coal and wood furnished City Hall	90 00
10	2267	W. L. Kamena, coal and wood furnished Second Precinct	60 00
17	2329	W. L. Kamena, coal and wood furnished City Hall	90 00
23	2162	W. L. Kamena, coal and wood furnished City Hall	93 75
	2166	W. L. Kamena, coal and wood furnished Church Square Park	6 00
	2268	W. L. Kamena, coal and wood furnished city stable	17 50
	2269	W. L. Kamena, coal and wood furnished Elysian Park	8 25
	2224	W. L. Kamena, coal and wood furnished Hudson Square Park	6 00
28	2389	W. L. Kamena, coal and wood furnished City Hall	90 00

		2390	W.	L. Kamena, coal and wood furnished City Hall	90 00
		2391	W.	C. Kamena, coal and wood furnished Hudson Square Park	6 00
		2392	W.	L. Kamena, coal and wood furnished city stable	12 00
Feb.	6	2460	W.	L. Kamena, coal and wood furnished City Hall	90 00
	18	2489	W.	L. Kamena, coal and wood furnished Church Square Park	6 00
		2490	W.	L. Kamena, coal and wood furnished Elysian Park	6 00
		2491	W.	L. Kamena, coal and wood furnished City Hall	90 00
		2492	W.	L. Kamena, coal and wood furnished City Hall	90 00
Mch.	3	2508	W.	L. Kamena, coal and wood furnished Hudson Square Park	6 00
		2509	W.	L. Kamena, coal and wood furnished Second Precinct	90 00
		2510	W.	L. Kamena, coal and wood furnished City Hall	90 00
	14	2527	W.	C. Kamena, coal and wood furnished Hudson Square Park	6 00
		2528	W.	L. Kamena, coal and wood furnished Elysian Park	6 00
		2529	W.	L. Kamena, coal and wood furnished City Hall	90 00
		2530	W.	L. Kamena, coal and wood furnished City Hall	90 00
April	1	2589	W.	L. Kamena, coal and wood furnished city stable	8 25
					$2,003 24

RECAPITULATION.

Receipts, including balance, May 6, 1912	$2,006 97
Expenditures	2,003 24
Balance	$3 73

SUB-STATION REPAIRS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May 6	Appropriation, 1912-1913	$200 00
Aug. 27	Balance	5 00
		$205 00

DISBURSEMENTS.

1912.	Warrant No.		
June 29	8937	Chas. Zang, painting Second Precinct.....	$79 43
July 5	8925	Spohn & Wittenberg, supplies for Second Precinct	33 35
	8926	Spohn & Wittenberg, supplies furnished Second cinct	50 15
July 6	8959	J. Landrigan, putting up awnings at Second Precinct	10 00
Aug. 30	1946	C. H. Electric Co., repairs at Second Precinct..	25 55
			$198 48

RECAPITULATION.

Receipts, including balance May 6, 1912.....	$205 00
Expenditures	198 48
Balance	$6 52

TAKING DOWN AND PUTTING UP AWNINGS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May 6	Appropriation, 1912-1913.....	$50 00

DISBURSEMENTS.

1913.	Warrant No.		
Feb. 18	2496	John Landrigan, taking down awnings at Second Precinct.....	$7 00

RECAPITULATION.

Receipts	$50 00
Expenditures	7 00
Balance	$43 00

INSURANCE ON PUBLIC BUILDINGS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May 6	Appropriation, 1912-1913.....	$907 20
Aug. 27	Balance	23 90
Sept. 4	Transfer claims on file.....	883 99
		$1,815 09

DISBURSEMENTS.

1912.		Warrant No.		
July	2	8868	Carey Bros., insurance on poll booths	$19 44
		8869	Carey Bros., insurance on city stables	32 00
		8876	Louis S. Fugazzi, insurance on Engine House Nos. 2 and 6, and Ambulance House	83 50
		8929	Wilson Taylor, insurance on City Hall	187 50
		8930	Wilson Taylor, insurance on Free Public Library Building	100 00
July	5	8912	J. H. Kruse, insurance on city stables	120 00
		8913	J. H. Kruse, insurance on City Hall	188 80
		8914	C. A. Kingsland, insurance on Engine House No. 1	94 00
		8928	Steljes & Steljes, insurance on Engine House No. 1	58 75
Aug.	2	1918	Albert S. Schiller, insurance on Engine House No. 4	121 50
		1919	Wilson Taylor, insurance on Free Public Library Building	62 50
Nov.	30	2120	J. H. Kruse, insurance on City Hall	23 24
Dec.	27	2164	Leo Mayer, insurance on Engine House No. 2.	100 00
		2165	Leo Mayer, insuranceon Ambulance House ...	50 00
Feb.	6	2463	Charles A. Kingsland, elevator liability at City Hall	111 38
Feb.	7	2461	J. H. Kruse, insurance on City Hall	85 00
		2462	J. H. Kruse, insurance on City Hall	85 00
Feb.	18	2494	Timothy J. Leahy, insurance on City Hall ..	85 00
		2495	Timothy J. Leahy, insurance on City Hall ..	85 00
		2498	Clarence H. McQueen, insurance on City Hall .	85 00
				$1,777 61

RECAPITULATION.

Receipts, including balance May 6th, 1912	$1,815 09
Expenditures	1,777 61
Balance	$37 48

INSURANCE, BUILDERS' RISK ON CITY HALL.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Appropriation, 1912-1913	$62 67

DISBURSEMENTS.

1912.		Warrant No.		
July	2	8865	Michael Aronsberg, builder's risk insurance, City Hall	$5 40
		8875	Chas. Fall, builder's risk insurance, City Hall	10 68
July	5	8915	Chas. A. Kingsland, builders' risk insurance, City Hall	17 50
		8919	Leo Mayer, builder's risk insurance, City Hall	11 34
		8927	Albert C. Schiller, builder's risk insurance, City Hall	9 00
		8934	I. Weisman, builder's risk insurance, City Hall	8 75
				$62 67

RECAPITULATION.

Receipts	$62 67
Expenditures	62 67

INCIDENTAL EXPENSES, COMMISSIONERS OF ASSESSMENT OF TAXES.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May 6	Appropriation, 1912-1913	$300 00
Aug. 27	Balance	5 72
		$305 72

DISBURSEMENTS.

1912.	Warrant No.		
June 20	8874	James J. Farrell, 27 days' services, Clerk to Assessors	$81 00
June 29	8957	James J. Farrell. 25 days' services, Clerk to Assessors	75 00
July 26	8990	James J. Farrell, 28 days' services, Clerk to Assessors	81 00
Nov. 30	2127	P. J. Murray, incidentals	1 70
Mch. 14	2533	P. J. Murray, incidental expenses	1 80
			$240 50

RECAPITULATION.

Receipts, including balance May 6, 1912	$305 72
Expenditures	240 50
Balance	$65 22

EXPERT TESTIMONY, WATER FRONT AND LACKAWANNA PROPERTY.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912. May 6	Balance	$856 60

DISBURSEMENTS.

	Warrant No.		
1912. Aug. 2	1916	Julius Kruse, expert services to Board of Assessors	50 00
	1917	Leo Mayer, expert services to Board of Assessors	50 00
1913. April 1	2587	Julius G. Hocke, services as expert in tax cases of N. G. Lloyd and Hamburg Line	525 00
			$625 00

RECAPITULATION.

Receipts, including balance, May 6, 1912	$856 60
Expenditures	625 00
Balance	$231 60

OUTSTANDING CLAIMS, 1910-1911.

1912. May 6	Balance	$445 63

OUTSTANDING CLAIMS, 1912-1913.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912 May 6	Appropriation 1912-1913	$7,051 98

DISBURSEMENTS.

	Warrant No.		
1912 June 20	8786	Richard Bowes, clerk hire, Collector of Revenue	$72 00
29	8848	Thomas Sharkey, 150 miscellaneous badges	72 00
	8849	Thomas Sharkey, 100 license venders' badges	48 00
July 1	8851	Eugene Shinn, special services, April 26 to May 31, 1911	775 00
	8852	Eugene Shinn, special services, June 1 to July 10, 1911	825 00

	8791	John J. Fallon, incidental expenses, Dec. 12 to Mar. 7	43 18
	8792	John J. Fallon, incidental expenses, Mar. 19 to May 8	38 49
	8793	John J. Fallon, fees paid Leon Abbett	16 16
	8794	John J. Fallon, incidental expenses	38 59
2	8795	Mrs. Gamdolfo, ice furnished Ambulance House	16 25
	8782	Thomas M. Abell & Co., supplies furnished City Hall	2 73
	8783	Thomas M. Abell & Co., supplies furnished City Hall	5 00
	8784	Samuel A. Besson, professional services, tearing down No. 1 School	300 00
	8785	The Bond Buyer, publishing proposals for $7,891.17 judgment bonds	6 00
	8787	A. Becker, glass furnished City Hall	6 75
	8809	W. L. Kamena, coal and wood for parks	22 20
	8810	W. L. Kamena, coal and wood for 2nd Precinct	77 25
	8811	W. L. Kamena, coal and wood for City Hall	51 50
	8788	Commercial and Financial Chron., advertising $7,891.17 judgement bonds	12 00
	8789	Frank Cordts Furniture Co., one revolving stool	4 98
	8790	Frank Cordts Furniture Co., repairs, etc., at Police Headquarters	8 10
	8796	John Grese, repairing chairs, Treasurer's office	5 00
	8797	John Grese, repairing chairs, City Hall	10 00
	8798	The Geismar Shop, uniforms, park police	53 00
	8799	Hawkins, Delafield & Longfellow, services on $262,500.00 school bonds	216 87
	8800	Otto Hotendorf, ice furnished City Hall	19 50
	8801	Otto Hottendorf, ice furnished City Hall	15 60
	8802	Otto Hottendorf, ice furnished City Hall	10 20
	8803	Otto Hottendorf, ice furnished City Hall	16 80
	8804	Herring Hall, Marvin Safe Co., repairs to safe Collector of Revenue	3 00
	8805	Hoboken Electric Equip. Co., repairs at Police Headquarters	15 50
	8806	Hoboken Electric Equip Co., repairs and supplies Police Headquarters	20 50
	8807	Howell Bros., supplies furnished 2d Precinct	32 30
	8808	Julius Kruse, expert services examination of lands, etc	50 00
	8812	J. E. Kenna, keys and locks, City Hall and Second Precinct	4 00
	8813	Henry Lohmann, incidental expenses	3 50
	8814	John Landrigan, taking down and storing awnings, Second Precinct	7 00
	8815	John Landrigan, taking down and storing awnings, City Hall	17 00

8816	Anton F. Mischo, supplies furnished City Hall..	2 70
8817	James A. Marnell, repairs at Second Precinct..	28 10
8818	James A. Marnell, repairs at Police Headquarters	14 85
8819	James A. Marnell, repairs at ambulance house..	26 00
8820	Leo Mayer, expert services, examination of lands, etc	50 00
8821	Meyer Scales and Hardware Co., one portable sealing outfit	110 00
8822	Meyer Scales and Hardware Co., weights furnished superintendent of weights and measures	60 00
8823	Geo. Malone, care of public bath, Oct. 1, 1909, to Jan. 1, 1910	175 00
8824	Alex. McCabe, installing electric lights Collector's office	14 20
8825	N. Y. Telephone Co., telephone service, ending Aug., 1911	36 65
8826	N. Y. Telephone Co., telephone service, ending Oct., 1911	40 47
8827	N. Y. Telephone Co., telephone service, ending Nov., 1911	36 02
8828	N. Y. Telephone Co., telephone service, ending Dec., 1911	35 20
8829	N. Y. Telephone Co., telephone service, ending Jan., 1912	41 55
8830	N. Y. Telephone Co., telephone service, ending Feb., 1912	40 19
8831	N. Y. Telephone Co., telephone service, ending Mar., 1912	49 22
8832	N. Y. Telephone Co., telephone service, ending May, 1912	41 35
8833	N. H. Peters, supplies furnished Police Headquarters	8 00
8834	J. M. Patterson, supplies furnished City Hall..	34 75
8835	J. M. Patterson, supplies furnished City Hall..	10 00
8836	J. M. Patterson, supplies furnished City Hall..	39 40
8837	J. M. Patterson, supplies furnished City Hall..	12 85
8838	J. M. Patterson, supplies furnished City Hall..	27 50
8839	J. M. Patterson, supplies furnished City Hall..	51 85
8840	J. M. Patterson, supplies furnished Second Precinct	21 00
8841	J. M. Patterson, 1 box toilet paper	6 00
8842	J. M. Patterson, supplies furnished City Hall..	21 25
8843	Francis J. Ross, 1 water cooler, Police Headquarters	4 95
8844	Spohn & Wittenberg, 1 doz. chairs, Police Headquarters	36 00

	8845	Spohn & Wittenberg, supplies furnished City Prison keeper	43 50
	8846	Spohn & Wittenberg, 1 desk, Collector of Revenue	12 75
	8847	D. H. Stuhrmann, repairs at city stables	6 10
	8850	Second National Bank, rent of safe deposit vault	30 00
	8853	Fred J. Stuhr, services in deciding cases	300 00
	8854	James Walker, repairing flag pole, free public bath	5 00
	8855	West Disinfecting Co., liquid soap for Police Headquarters	22 50
	8856	Wm. R. Wilson, plumbing work at City Hall	8 20
	8857	Wm. R. Wilson, repairs at Police Headquarters	29 45
	8858	Wm. R. Wilson, plumbing work at City Hall	8 30
	4569	Eggert Feed Co., feed furnished Street Department	65 32
	4570	Eggert Feed Co., feed furnished Street Department	69 77
	4571	Est. M. Brock, feed furnished city stables	77 81
	4572	Est. M. Brock, feed furnished city stables	80 07
	4573	Est. M. Brock, feed furnished Street Department	77 42
	4574	Est. M. Brock, feed furnished city stables	76 90
	4575	Est. M. Brock, salt furnished Street Department	3 00
	4576	Est. M. Brock, feed furnished Street Department	76 98
	4577	Est. M. Brock, feed furnished city stables	76 97
	4578	Chas. Hvass & Co., 9 doz. bass brooms	94 50
	4579	Chas. Hvass & Co., 10 doz. handles, Street Department	17 50
	4580	Chas. Hvass & Co., 9 doz. bass brooms	94 50
	4581	Chas. Hvass & Co., push brooms, Street Department	94 50
	4582	Wm. Kochendorfer, cylinder brooms, refilled	26 00
	4583	Wm. Kochendorfer, cylinder brooms, refilled	78 00
	4584	Wm. Kochendorfer, cylinder brooms, refilled	52 00
	4585	Wm. Kochendorfer, cylinder brooms, refilled	78 00
	4586	Joseph Kneer, clipping horses	20 00
	4587	Mrs. G. Ludwig, supplies furnished Street Department	57 85
	4588	J. M. Patterson, suppplies furnished Street Department	38 00
	4589	Eugene Smith, services, adjusting grade, 14th St. Viaduct	50 00
	4591	Chas. C. Schloemer, professional services	50 00
	4594	John Zang, repairs for Street Department	42 40
	4273	Geo. Malone, care free public bath, Oct. 1, 1905, to June 1, 1906	175 00
10	4593	Tivy & Smith, map of streets of Hoboken	300 00
Aug. 24	4590	Eugene Smith, various surveys, etc	130 00

Oct.	7	8859	Thomas B. Usher, services and disbursements, investigating assessments	300 00
				$6,784 29

RECAPITULATION.

Receipts	$7,051 98
Expenditures	6,784 29
Balance	$267 69

WATER RENTS ON CITY PROPERTY.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Appropriation, 1912-1913	$225 00
Aug.	27	Balance	450 00
			$675 00

DISBURSEMENTS.

		War-rant No.		
1912.				
Sept.	4	1995	Board of Water Commissioners, water furnished city stables, 1907 to 1912	$73 13
1913.				
Jan.	10	2285	Board of Water Commissioners, water furnished 557 First St	17 60
Jan.	17	2363	Board of Water Commissioners, water furnished 213 Bloomfield St	105 70
April	26	2743	Board of Water Commissioners, water furnished sub-station and recreation pier	417 65
				$614 08

RECAPITULATION.

Receipts, including balance May 6, 1912	$675 00
Expenditure	614 08
	$60 92

TYPEWRITER FOR COLLECTOR OF REVENUE.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Balance	$83 50

DISBURSEMENTS.

1912.		Warrant No.		
Dec.	17	2194	Remington Typewriter Co., one typewriter for Collector of Revenue	$83 50

RECAPITULATION.

Receipts	$83 50
Expenditures	83 50

TELEPHONE SERVICE.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Appropriation, 1912-1913	$800 00

DISBURSEMENTS.

1912.		Warrant No.		
July	5	8922	N. Y. Telephone Co., telephone service to June 1, 1912	$43 58
1913.				
Jan.	17	2333	N. Y. Telephone Co., telephone service to April 1, 1912	38 77
		2334	N. Y. Telephone Co., telephone service to July 1, 1912	45 48
		2335	N. Y. Telephone Co., telephone service to August 1, 1912	43 53
		2336	N. Y. Telephone Co., telephone service to Sept. 1, 1912	36 15
		2337	N. Y. Telephone Co., telephone service to Nov. 1, 1912	40 50
		2338	N. Y. Telephone Co., telephone service to Dec. 1, 1912	39 65
Mch.	3	2518	N. Y. Telephone Co., telephone service to Oct. 1, 1912	49 53
		2519	N. Y. Telephone Co., telephone service to Jan. 1, 1913	33 87
		2520	N. Y. Telephone Co., telephone service to Feb. 1, 1913	42 75
		2521	N. N. Telephone Co., rental of private line, etc.	50 70
		2522	N. N. Telephone Co., rental of private telephone, etc	3 50
April	1	2611	N. Y. Telephone Co., telephone booth for Police Headquarters	40 00

	4	2613	N. Y. Telephone Co., rental of private line, etc., Feb. 1, 1913	3 50
		2614	N. Y. Telephone Co., rental of private line, 1913	3 50
		2615	N. Y. Telephone Co., telephone service to Mch. 1913	43 20
		2612	N. Y. Telephone Co., telephone service, Second Precinct	37 50
May	3	2802	N. Y. Telephone Co., rental of private line	3 50
				$599 21

RECAPITULATION.

Receipts	$800 00
Expenditures	599 21
Balance	$200 79

REPAIRS TO BUILDING OCCUPIED BY EXEMPT FIREMEN'S ASSOCIATION.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

May 6 Balance $1,000 00

DISBURSEMENTS.

1912.		Warrant No.		
July	5	8971	Bryan Trainor, repairs at Ambulance House	$83 00
Sept.	3	1949	Wm. Hammell, carpenter work at Ambulance House	62 95
		1951	Wm. Hammell, carpenter work at Ambulance House	17 90
	4	1997	Chas. Zang, painting at Ambulance House	95 36
	13	2021	Daniel Wallace, repairs at Ambulance House	68 13
		2000	Morris Appel, furniture furnished at Ambulance House	25 00
	27	2028	John Chappel, cleaning cellar at Ambulance House	10 00
Oct.	11	2048	Henry Muller, repairs at Ambulance House	81 45
Dec.	12	2067	Morris Appel, supplies, etc., furnished at Ambulance House	12 75
1913.				
Jan.	31	2393	Kerr & Paradise, repairs at Ambulance House	27 74
				$484 28

RECAPITULATION.

Receipts, balance	$1,000 00
Expenditures	484 28
Balance	$515 72

CONTINGENT.

RECEIPTS FROM MAY 7 th, 1912, to MAY 5th, 1913.

1912.			
May	6	Balance	108 92
	31	Fees from Recorder's Court	342 00
June	30	Fees from District Court	433 25
July	31	Fees from Recorder's Court	213 00
	31	Fees from District Court	703 10
Aug.	31	Fees from Recorder's Court	258 00
	31	Fees from District Court	388 30
Sept.	30	Fees from District Court	353 80
	30	Fees from Recorder's Court	290 00
Oct.	31	Fees from Recorder's Court	153 00
	31	Fees from District Court	322 60
Nov.	30	Fees from Recorder's Court	270 00
	30	Fees from District Court	412 15
Dec.	31	Fees from District Court	381 20
	31	Fees from District Court	347 00
1913.			
Jan.	4	M. Murphy, settlement	2,625 98
	31	Fees from Recorder's Court	233 00
	31	Fees from District Court	324 00
Feb.	11	Warrants charged in error Nos. 2,257, 2,365, 2,366, 2,397, 2,398, 2,271, 2,400	462 40
	28	Fees from Recorder's Court	434 00
	28	Fees from District Court	442 00
Mar.	31	Fees from Recorder's Court	261 00
	31	Fees from District Court	410 55
April	30	Fees from District Court	334 85
	30	Fees from Recorder's Court	130 00
	30	Fees from License Badges	97 50
			$10,731 60

DISBURSEMENTS.

1912.	Warrant No.		
May 23	7230	Richard Bowes, One month's salary First Assistant to Collector of Revenue	150 00
	8774	James H. Londrigan, incidental expenses	8 67

		8775	Lawrence Pendergast, 28 days Acting Janitor, City Hall	70 00
		8780	Henry Lohmann, Jr., postage stamps	15 00
June	15	8860	Mrs. M. Clark, use of horse and wagon; Inspector Weights and Measures	56 00
	19	8861	James Byrnes, salary Special Police Officer at Public Bath, first half of June	37 50
	20	7318	Richard Bowes, One month's salary First Assistant to Collector	150 00
		8947	Joseph and Robert M.Hughes, two lots, Nos. 116, 118 Jackson Street	200 00
	28	8952	James Byrnes, salary Special Officer at Public Bath	37 50
	29	8961	Thos. J. McAleer, meals furnished prisoners.	71 10
		8962	Thos. J. McAleer, meals furnished prisoners	72 30
July	2	8866	Chas. C. Bohn, legislative bills	25 00
		8867	James Cannon, washing towels	6 00
		8955	Mrs. E. Davin, meals furnished prisoners	18 90
		8956	Mrs. E. Davin, meals furnished prisoners	13 05
		8920	Alex. T. McCabe, repairing fans, etc., at City Hall	81 00
		8921	Alex. T. McCabe, repairing fans, etc., at City Hall	94 50
July	2	8878	Daniel J. Gray, incidental expenses	3 35
		8879	Edw Hoerdt, two American flags	20 00
July	5	8908	Wm. Hammell, carpenter work at City Hall	91 44
		8918	P. J. Murray, names of 207 auto owners	6 21
July	6	8953	James Cannon, washing towels	6 00
		8958	Mrs. M. Fosdick, washing towels and blanket	6 00
		8948	James H. Londrigan, postage stamps	10 00
		8970	George Mickens, refilling extinguisher at City Hall	7 55
		8967	Oscar Schlichting, one pencil pointer	8 50
July	11	8973	Mrs. M. Clark, horse and carriage, Inspector of Weights and Measure	58 00
		8974	Mrs. D. M. Hubbell, attending clocks at City Hall	10 00
		8979	Lawrence Pendergrast, 28 days' services acting janitor City Hall	70 00
		8980	The Sullivan Company, decorating band stand, Church Square, July 4	25 00
July	23	8982	James Byrnes, services special officer at Public Bath, 1st, one-half July	37 50
July	26	7410	Richard Bowes, salary for First Assistant to Collector	150 00
		8987	James Cannon, washing towels	6 00
		8999	Lawrence Pendergast, 35 days' services acting janitor, City Hall	87 50

		8984	James Byrnes, services special officer at Public Bath, last one-half July	37 50
		8988	Mrs. E. Davin, meals furnished prisoners	9 45
		8998	Thos. J. McAleer, meals furnished prisoners	55 65
Aug.	12	8986	Geo. H. Aspinwall, 1 bbl. disinfectant	52 00
Aug.	31	7489	Richard Bowes, salary for First Assistant to Collector	150 00
		1932	James Byrnes, services special officer at Public Bath, August	75 00
		1958	Thos. J. McAleer, meals furnished prisoners	95 00
		1947	James J. Farrell, services, clerk to Assessors	81 00
		1976	Lawrence Pendergast, 35 days' services, acting janitor at City Hall	87 50
		1941	Mrs. Mary Clark, horse and wagon for Inspector Weights and Measures	68 00
		1931	James Smith, postage stamps	10 00
		1952	Edward Hunter, preparing park improvement bonds, $25,000	25 00
		1930	Harry Bennett, postage stamps	5 00
Sept.	3	1948	Wm. Hammell, building reviewing stand, Church Square Park	50 00
Sept.	4	1928	Richard Bowes, postage stamps	25 00
		1929	James H. Londrigan, postage stamps	10 00
		1942	Theresa Cross, typing, before State Board of Assessors	15 10
		1943	James Cannon, washing towels	6 00
		1945	Mrs. E. Davis, meals furnished prisoners	11 10
		1950	Wm. Hammel, carpenter work at City Hall	18 78
		1990	J. Ritter, winding clocks at City Hall	20 00
Sept.	13	2011	Edward G. Hoerdt, one large American flag at City Hall	15 00
		7568	Richard Bowes, salary for First Assistant to Collector	150 00
	26	2024	James Byrnes, special officer at Public Bath, September	75 00
		2034	Lawrence Pendergast, 28 days' services acting janitor City Hall	70 00
	27	2029	James Cannon, washing towels	6 00
		2030	James J. Farrell, 25 days, clerk to Board of Assessors	75 00
		2031	Mrs. M. Fosdick, washing towels	6 00
Oct.	7	2003	Chas. C. Bohn, one set legislative bills, Assistant Corporation Attorney	25 00
	1	2046	Frank Cordts Furniture Co., repairing carpet, Recorder's Court	1 00
		2050	Thos. J. McAleer, meals furnished prisoners	67 80
	24	7663	Richard Bowes, salary for First Assistant to Collector	150 00

		2056	James J. Farrell, 27 days, clerk to Board of Assessors	81 00
		2057	James Cannon, washing towels	6 00
		2058	Edward L. Norwood, repairing boilers at Second Precinct	97 75
		2060	Lawrence Pendergast, 28 days' services acting janitor	70 00
		2061	James Smith, Treasurer, labor in City Hall	69 00
	26	2062	Joseph H. Cummings, postage stamps	5 00
	28	2047	C. & H. Electric Co., repairs at Second Precinct	48 40
Nov.	15	4775	Jos. Thomas, cutting down trees	15 00
		2065	Mrs. M. Clark, use horse and wagon, Inspector Weights and Measures	24 00
	18	2068	Mrs. E. Davin, meals furnished prisoners	18 90
		2076	Thos. J. McAleer, meals furnished prisoners	58 65
		2063	John F. Callahan, postage stamps	5 00
	29	7742	Richard Bowes, salary for First Assistant to Collector	150 00
	30	2108	James Cannon, washing towels	6 00
		2109	Mrs. M. Clark, horse and wagon for Inspector Weights and Measures	28 00
		2110	Mrs. E. Davin, meals furnished prisoners	12 15
		2111	James J. Farrell, 26 days' services Clerk to Assessors	78 00
		2128	Thos. J. McAleer, meals furnished prisoners	66 75
		2129	Lawrence Pendergast, 35 days, acting janitor, City Hall	87 50
Dec.	4	8989	Mrs. M. Fosdick, washing towels	6 00
	13	4807	Fagan Iron Works, vault cover, Second Prect.	15 00
	14	2132	Mildred Armstrong, typewriting, Corporation Attorney	16 30
		2133	Richard Bowes, delivering tax bills, 1912	94 26
		2168	Mrs. L. Miller, services, cleaner, City Hall	20 00
		2189	Lawrence Pendergast, services, acting janitor, City Hall	37 50
		2190	John D. Pierson, taxed costs	31 45
		2139	F. N. Eberhard and J. H. Sheridan, taxed costs, case G. Gonzales vs. Mayor and Council	60 22
	17	2155	Mrs. D. M. Hubbell, winding clocks at City Hall	10 00
		2206	Harry L. Barck, postage stamps	5 00
		2195	Sanborn Map Co., corrections, insurance map, 1910	15 00
		2196	Sanborn Map Co., corrections, insurance map, 1911	10 00
	19	2209	Joseph Anderson, payment costs, mandamus proceedings	145 00

		2210	Patrick Burke, service Sergeant-at-Arms, Council, 1912	25 00
		2211	Philip Gebhardt, service Sergeant-at-Arms, Council, 1912	25 00
		2212	Geo. E. Whitlock, service Sergeant-at-Arms, Council, 1912	25 00
		2213	James H. Londrigan, postage stamps	10 00
		7833	Richard Bowes, salary for First Assistant to Collector	150 00
	21	2218	James Cannon, washing towels	6 00
		2220	James J. Farrell, services, assistant to Assessors, Dec	78 00
		2227	Mrs. L. Miller, services extra cleaner at City Hall	20 00
		2228	Lawrence Pendergast, services acting janitor, City Hall	37 50
		2158	First Hoboken Window Cleaning Co., cleaning windows, City Hall	12 50
1913.				
Jan.	4	2256	Mrs. E. Davin, meals furnished prisoners	10 95
		2257	Herring, Hall, Marvin Safe Co., moving safe Collector's office	22 00
		2272	James Murray, sprinkling streets around City Hall	10 00
		2273	Thos. J. McAleer, meals furnished prisoners	67 95
		2281	James Smith, Treas., labor at City Hall	45 00
		2284	First Hoboken Window cleaning Co., cleaning windows at City Hall	25 00
		2303	Spohn & Wittenberg, supplies furnished Second Precinct	92 50
		2304	Spohn & Wittenberg, supplies furnished Collector's office	50 00
		2305	Spohn & Wittenberg, supplies furnished Second Precinct	39 50
		2306	Spohn & Wittenberg, supplies furnished Second Precinct	99 50
	6	2258	Mrs. D. M. Hubbell, winding clock at City Hall	10 00
	8	2308	Wm. D. Edwards, services and counsel fees, cases of Michael H. Murphy, former Water Registrar	600 00
	10	2287	Henry Bishop, one flag, public bath	4 50
		2288	Henry Bishop, supplies furnished Second Precinct	37 36
		2289	Dehls & Stein, 1 barrel disinfectant	50 00
	11	2290	Thos. F. Devlin, painting public bath	27 00
		2291	Thos. F. Devlin, painting public bath	83 30
		2294	J. E. Kenna, keys, locks, etc., furnished City Hall	16 10
		2295	Lipovich & Kaplan, glass furnished Second Precinct	4 95

	2296	Wm. Meyer, repairs at Second Precinct.....	92 30
	2297	Wm. Meyer, new pumps for public bath.....	24 00
	2301	J. M. Patterson, supplies furnished Second Precinct	15 05
	2302	J. M. Patterson, supplies furnished City Hall...	68 40
15	2339	Lawrence Pendergast, services acting janitor, City Hall	37 50
	2330	Mrs. L. Miller, services extra cleaner, Citl Hall	20 00
17	2327	Mary Fosdick, washing towels	6 00
	2362	James Smith, Treasurer, cash to Health Inspector, per certificate reporting contagious dis-diseases	55 60
21	2271	George Mickens, fire extinguishers for City Hall	90 00
23	7949	Richard Bowes, salary for First Assistant to Collector	150 00
	2115	Wm. Hammell, carpenter work at Second Pre cinct	51 61
	2221	Hoboken Electric Equipment Co., repairs at Police Headquarters.....	16 50
	2314	Aaron Becker, glass furnished city.....	19 25
27	2286	Henry Bishop, supplies furnished Police Headquarters	17 24
	2292	Howell Bros., supplies furnished bath	11 00
	2293	Hoboken Electric Equipment Co., repairs at Second Precinct.....	33 50
28	2307	James Whalen, repairs at Second Precinct	49 95
	2403	Thos. J. McAleer, meals furnished prisoners...	80 55
	2444	Richard Bowes, postage stamps	25 00
	2365	W. D. Bindewald, 7-tool equipment for vacuum cleaner	35 00
	2366	W. D. Bindewald, 1 vacuum cleaner for City Hall	95 00
	2375	Dehls & Stein, disinfectants furnished City Hall	63 40
	2376	Frank Doll, repairs to flagpole, City Hall.....	5 00
	2377	James J. Farrell, services Assistant Clerk to Assessors	81 00
	2378	The P. M. Frank Disinfectant Co., half barrel liquid soap	61 25
	2379	The Geismar Shop, uniforms for parkkeepers...	94 50
	2380	The Geismar Shop, uniforms for City Hall	48 50
	2387	E. Howard Clock Co., clock furnished Second Precinct	22 00
	2388	Dr. W. T. Kudlich, official erpenses to Washington, D. C.	57 00
	2395	Maurice Kennedy, labor in City Clerk's vault..	9 00
	2396	Lawson & McMurray, laying boardwalk at 17th street and Willow avenue	73 22

		2397	James A. Marnell, supplies and repairs at City Hall	65 85
		2398	James A. Marnell, supplies, etc., at City Hall	68 05
		2400	James A. Marnell, supplies, etc., at City Hall	86 50
		2401	James A. Marnell, supplies, etc., at City Hall	56 15
		2402	Mrs. L. Miller, extra cleaner at City Hall	20 00
		2404	John McGuire, supplies furnished at City Hall	18 50
		2405	Edward Norwood, repairs at Second Precinct	59 10
		2425	Lawrence Pendergast, services, acting janitor, City Hall	37 50
		2427	J. Ritter, winding clocks, etc., City Hall, 1912	25 00
		2437	Spohn & Wittenberg, furniture for Second Precinct	99 50
		2441	Underwood Typewriter Co., typewriter for City Clerk's office	83 25
		2442	Underwood Typewriter Co., typewriter stand for Street Commissioner	5 00
		2443	Chas. Zang, painting at Second Precinct	34 30
	30	2399	James A. Marnell, repairs at Second Precinct.	16 55
Feb.	3	2298	James A. Marnell, repairs at Second Precinct	25 00
		2299	James A. Marnell, supplies and repairs at Second Precinct	100 00
		8776	Anton F. Mischo, supplies furnished public bath	2 55
	4	2486	P. R. Griffin, postage stamps	5 00
		2457	Mrs. E. Davin, meals furnished prisoners	11 25
	6	2476	James Smith, Treas., 6 days' labor removing contents of vaults	18 00
		2484	First Hoboken Window Cleaning Co., cleaning windows, January, 1913	25 00
		2478	Sony & Sage, 2 sets N. J. State Compiled Statuntes	50 00
		2480	Thos. F. Sharkey, 25 vender license badges	12 00
	7	2300	J. M. Patterson, supplies furnished public bath	10 35
		2465	Walter Mulford, ice furnished City Hall	67 05
		2466	Walter Mulford, ice furnished City Hall	78 48
	18	2493	Mrs. Kastner, washing blankets, City Prison	4 90
		2497	Mrs. L. Miller, extra cleaner at City Hall	20 00
		2499	Lawrence Pendergast, services acting janitor, City Hall	37 50
		2500	Henry Schriever, repairing flag ropes, etc	5 00
		2503	Thos. J. Wren, incidental expenses	2 20
		2547	Leon Abbett, taxed costs in certiorari suit	109 61
		8048	Wm. J. Duffy, clerk in City Clerk's office	100 00
		8053	Richard Bowes, salary First Assistant to Collector	150 00
Mch.	3	2523	James Smith, Treas., rent of safe deposit box	15 00
		2524	Samuel Bloomberg, mirrors furnished public bath	12 00

	14	2526	Elizabeth Davin, meals furnished prisoners....	15 45
		2531	Keuffel & Esser, supplies furnished Building Inspector	60
		2534	Thos. J. McAleer, meals furnished prisoners...	88 20
		2553	Thomas J. Wren, incidental expenses	6 88
	27	8157	Richard Bowes, salary First Assistant to Collector	150 00
	28	2556	James H. Londrigan, postage stamps	10 00
	29	2606	Thos. J. McAleer, meals furnished prisoners...	79 65
		2580	James J. Farrell, services clerk to Assessors....	72 00
		2581	James J. Farrell, services clerk to Assessors....	78 00
April	1	2569	Mrs. M. Clark, wagon hire for Inspector of Weights and Measures	20 00
		2571	Mrs. E. Davin, meals furnished prisoners	23 25
		2579	John J. Fallon, incidental expenses	122 30
	12	2673	Mrs. E. Ferry, washing blankets, City Hall....	5 25
		2674	Wm. Kamlah, supplies furnished City Hall....	32 00
		2676	George Mickens, refilling fire extinguisher, City Hall	3 45
	24	8268	Wm. J. Duffy, 1 month's salary, clerk in City Clerk's office.....	100 00
		8273	Richard Bowes, 1 month's salary for First Assistant Collector of Revenue	150 00
		2683	Henry Lohmann, postage stamps	15 00
	25	2722	Thos. J. McAleer, meals furnished prisoners...	80 40
		2696	Mrs. E. Davin, meals furnished prisoners	18 60
	26	2717	James H. Londrigan, incidental expenses	5 30
		2742	Thos. J. Wren, incidental expenses	1 00
1912.				
July	14	8977	Wm. Meyer, repairs at public bath	73 75
		8978	Wm. Meyer, repairs at public bath	60 00
Dec.	31	6361	Michael Catello, salary as Tax Commissioner..	100 00
		6652	G. Hopkins	35 00
				$10,725 53

RECAPITULATION.

Receipts, including balance May 6, 1912.....	$10,731 60
Expenditures	10,725 53
Balance	6 07

FLOATING INDEBTEDNESS

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912. May		Bond	15,000 00

DISBURSEMENTS.

1913.		Warrant No.		
Mch.	28	4914	A. M. Stein & Co., 2 horses for street department	$800 00
April	1	2570	Thomas F. Carey, insurance on election booths, etc.	19 44
	25	2744	Chas. Zang, painting detectives' room	24 85
		2745	Chas. Zang, painting at City Hall	38 10
		2746	Chas. Zang, painting at Collector's office	68 99
		2747	Chas. Zang, painting at City Hall	25 09
		2689	Henry Bishop, supplies furnished City Hall	71 53
		2690	Samuel Bloomberg, glass furnished City Clerk's office	79 00
		2691	Samuel Bloomberg, glass furnished Collector's office	59 75
	26	2697	Davis Speyer Co., desk and partition, Comptroller's office	120 00
		2698	Mrs. E. Ferry, washing blankets, city prison	2 50
		2699	Jacob F. Fuessel, window shades, City Hall	56 00
		2705	James J. Farrell, services clerk to Assessors	78 00
		2706	W. G. Faist & Son, $5,000 insurance City Hall	85 00
		2707	Louis S. Fugazzi, $5,000 insurance City Hall	85 00
		2708	Louis S. Fugazzi, $5,000 insurance City Hall	85 00
		2711	Wm. Hammell, carpenter work, City Hall	77 07
		2712	Wm. Hammell, carpenter work, City Hall	78 64
		2713	Wm. Hammell, carpenter work, City Hall	46 38
		2714	J. H. Kruse, $5,000 insurance public pound	18 75
		2715	Frank La Pointe, electrical repairs, police headquarters	27 40
		2719	C. Muzzi & Co., 1 door check, etc., City Hall	11 00
		2720	E. V. Magee, $10,000 insurance, City Hall	170 00
		2721	E. V. Magee, $10,000 insurance, City Hall	255 00
		2732	Albert S. Schiller, $5,000 insurance, City Hall	85 00
		2733	Steljes & Steljes, $5,000 insurance City Hall	85 00
		2734	P. J. Sullivan, furnishing copies legislative bills to City Clerk	25 00
		2737	Spohn & Wittenberg, furniture for City Hall	36 25
		2738	F. Storsberg, supplies for City Hall	95 01
		2739	Tietje & Christ, supplies for police headquarters and Collector of Revenue	15 02
		2740	Henry J. Weidner, insurance, contents City Hall	117 50
		2741	L. Weiman, $5,000 insurance City Hall	85 00

May	1	98	Schneider & Dieffenbach, professional services, etc., City Hall alterations	850 00
	2	2801	F. Storsberg Co., supplies furnished City Hall (fixtures	80 70
	3	2752	Wm. D. Bindewald, supplies furnished Superintendent Weights and Measures	58 00
		2769	Hoboken Land and Improvement Co., wharfage, public bath, January, 1913	20 00
		2770	Hoboken Land and Improvement Co., wharfage, public bath, February, 1913	20 00
		2771	Hoboken Land and Improvement Co., wharfage, public bath, March, 1913	20 00
		2751	Aaron Becker, glass furnished City Hall	23 75
Feb.	6	2482	Underwood Typewriter Co., 1 typewriter, Chief of Police	92 25
		2483	Underwood Typewriter Co., 1 typewriter, Comptroller's office	101 25
Jan.	23	7981	Wm. J. Duffy, salary extra clerk, City Clerk's office	100 00
Mch.	27	8152	Wm. J. Duffy, salary extra clerk, City Clerk's office	100 00
			Transferred to City Hall alterations	7,932 56
				$12,324 78

RECAPITULATION.

Receipts	$15,000 00
Expenditures	12,324 78
Balance	$2,675 22

POLICE DEPARTMENT.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

May	6	Appropriation 1912-13	$154,469 25
	31	By City Treasurer, general services at theatre	83 33
June	30	By City Treasurer, general services at theatre	83 33
July	31	By City Treasurer, general services at theatre	83 33
		By City Treasurer, general services at parks	83 33
Aug.	31	By City Treasurer, general services at theatre	83 33
Sept.	30	By City Treasurer, general services at theatre	83 33
		By City Treasurer, general services at parks	166 66
Oct.	31	By City Treasurer, general services at theatre	83 33
Nov.	30	By City Treasurer, general services at theatre	83 33
		By City Treasurer, general services at parks	83 33
Dec.	31	By City Treasurer, general services at theatre	83 33

1913			
Jan.	31	By City Treasurer, general services at theatre.....	83 33
		By City Treasurer, general services at theatre.....	83 33
Feb.	28	By City Treasurer, general services at parks.....	166 66
Mch.	31	By City Treasurer, general services at theatre.....	83 33
April	30	By City Treasurer, general services at theatre.....	83 33
		By City Treasurer, general services at parks.....	333 32
			$156,302 51

DISBURSEMENTS.

1912.		Warrant No.		
May	9	72	Martin Cooke, President, salary police first half May	$6,354 73
	29	73	Martin Cooke, President, salary police last half May	6,379 73
June	15	79	Martin Cooke, President, salary police first half June	6,354 73
	29	85	Martin Cooke, President, salary police last half June	7,302 02
July	15	86	Martin Cooke, President, salary police first half July	6,413 04
Aug.	14	93	Martin Cooke, President, salary police first half August	6,488 03
	1	92	Martin Cooke, President, salary police last half July	6,847 85
	30	94	Martin Cooke, President, salary police last half August	6,708 70
Sept.	12	95	Martin Cooke, President, salary police first half September	6,488 03
	26	106	Martin Cooke, President, salary police last half September	6,646 31
Oct.	14	107	Martin Cooke, President, salary police first half October	6,446 37
	30	113	Martin Cooke, President, salary police last half October	6,744 81
Nov.	15	114	Martin Cooke, President, salary police first half November	6,610 77
	29	115	Martin Cooke, President, salary police last half November	6,651 71
Dec.	13	121	Martin Cooke, President, salary police first half December	6,577 42
	19	122	Martin Cooke, President, salary police last half December	6,446 37
1913				
Jan.	14	128	Martin Cooke, President, salary police first half January	6,740 73
	23	134	Martin Cooke, President, salary police last half January	6,926 32

Feb.	15	135	Martin Cooke, President, salary police first half February	6,740 08
		136	Martin Cooke, President, salary police last half February	6,851 49
Mar.	14	142	Martin Cooke, President, salary police first half March	6,724 67
April	1	148	Martin Cooke, President, salary police last half March	6,909 01
	14	149	Martin Cooke, President, salary police first half April	7,447 21
	24	150	Martin Cooke, President, salary police last half April	7,044 04
				$160,844 17

RECAPITULATION.

Receipts	$156,302 51
Expenditures	160,844 17
Overdrawn	$4,541 66

By resolution of the Mayor and Council, passed March 27, 1913, the City Treasurer and Comptroller were directed to honor the Police Warrants passed by the Police Commissioners for the month of April, 1913, and from the first Liquor License fees collected in the next fiscal year to credit the same to the account of such payment.

SALARY, JANITOR SECOND PRECINCT.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	7	Appropriations 1912-1913	$1,200 00

DISBURSEMENTS.

1912.		Warrant No.		
May	23	7243	Patrick Byrnes, 1 month's salary janitor, Second Precinct	$100 00
June	20	7331	Patrick Byrnes, 1 month's salary janitor, Second Precinct	100 00
July	26	7424	Patrick Byrnes, 1 month's salary janitor, Second Precinct	100 00
Aug.	31	7503	Patrick Byrnes, 1 month's salary janitor, Second Precinct	100 00
Sept.	26	7582	Patrick Byrnes, 1 month's salary janitor, Second Precinct	100 00
Oct.	24	7677	Patrick Byrnes, 1 month's salary janitor, Second Precinct	100 00

Nov.	29	7755	Patrick Byrnes, 1 month's salary janitor, Second Precinct	100 00
Dec.	19	7847	Patrick Byrnes, 1 month's salary janitor, Second Precinct	100 00
1913.				
Jan.	23	7963	Patrick Byrnes, 1 month's salary janitor, Second Precinct	100 00
Feb.	27	8067	Patrick Byrnes, 1 month's salary janitor, Second Precinct	100 00
Mch.	27	8171	Patrick Byrnes, 1 month's salary janitor, Second Precinct	100 00
April	24	8287	Patrick Byrnes, 1 month's salary janitor, Second Precinct	100 00
				$1,200 00

RECAPITULATION.

Receipts	$1,200 00
Expenditures	1,200 00

FIRE DEPARTMENT.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Appropriation 1912-13	$136,572 41
June	30	D. A. Haggerty, Clerk, permits	107 00
		D. A. Haggerty, Clerk, sale of horse	50 00
		D. A. Haggerty, Clerk, old hose	1 60
July	31	D. A. Haggerty, Clerk, permits	50 00
Aug.	31	D. A. Haggerty, Clerk, permits	9 00
Sept.	30	D. A. Haggerty, Clerk, permits	2 00
		D. A. Haggerty, Clerk, sale of horse	75 00
Oct.	31	D. A. Haggerty, Clerk, permits	5 00
Nov.	30	D. A. Haggerty, Clerk, permits	6 00
		D. A. Haggerty, Clerk, sale of old hose	10 15
Dec.	31	D. A. Haggerty, Clerk, permits	4 00
		D. A. Haggerty, Clerk, returned premium (insurance).	99 50
1913.			
Jan.	31	D. A. Haggerty, Clerk, permits	1 00
Feb.	28	D. A. Haggerty, Clerk, permits	1 00
Mch.	31	D. A. Haggerty, Clerk, permits	2 00
April	30	D. A. Haggerty, Clerk, permits	5 00
			$137,000 66

DISBURSEMENTS.

1912.		Warrant No.		
May	15	750	Martin Cooke, James Smith and R. C. Greten, payroll, etc., Fire Dept., first half May, 1912.	$4,936 86
	28	751	Martin Cooke, James Smith and R. C. Greten, payroll, etc., Fire Dept., last half May, 1912	4,937 10
June	15	752	Martin Cooke, James Smith and R. C. Greten, payroll, etc., Fire Dept., first half June, 1912	4,974 36
	29	753	Martin Cooke, James Smith and R. C. Greten, payroll, etc., Fire Dept., last half June, 1912	6,263 27
July	14	754	Martin Cooke, James Smith and R. C. Greten, payroll, etc., Fire Dept., first half July, 1912	4,949 35
Aug.	1	755	Martin Cooke, James Smith and R. C. Greten, payroll, etc., Fire Dept., last half July, 1912	6,423 42
	14	756	Martin Cooke, James Smith and R. C. Greten, payroll, etc., Fire Dept., first half Aug., 1912	4,953 51
	30	757	Martin Cooke, James Smith and R. C. Greten, payroll, etc., Fire Dept., last half Aug., 1912	6,466 61
Sept	12	758	Martin Cooke, James Smith and R. C. Greten, payroll, etc., Fire Dept., first half Sept., 1912	4,953 51
	27	759	Martin Cooke, James Smith and R. C. Greten, payroll, etc., Fire Dept., last half Sept., 1912	6,131 87
Oct.	16	760	Martin Cooke, James Smith and R. C. Greten, payroll, etc., Fire Dept., first half Oct., 1912	4,953 51
Nov.	1	761	Martin Cooke, James Smith and R. C. Greten, payroll, etc., Fire Dept., last half Oct., 1912	7,137 69
	14	762	Martin Cooke, James Smith and R. C. Greten, payroll, etc., Fire Dept., first half Nov., 1912	4,953 51
	29	763	Martin Cooke, James Smith and R. C. Greten, payroll, etc., Fire Dept., last half Nov., 1912	7,985 19
Dec.	14	764	Martin Cooke, James Smith and R. C. Greten, payroll, etc., Fire Dept., first half Dec., 1912	4,945 18
	19	765	Martin Cooke, James Smith and R. C. Greten, payroll, etc., Fire Dept., last half Dec., 1912	4,963 46
		766	Martin Cooke, James Smith and R. C. Greten, claims fire department, month of December.	2,402 51
1913.				
Jan.	15	767	Martin Cooke, James Smith and James Whalen, payroll, etc., Fire Dept., first half Jan., 1913	4,325 53
	28	768	Martin Cooke, James Smith and James Whalen, payroll, etc., Fire Dept., last half Jan., 1913	6,182 39
Feb.	13	769	Martin Cooke, James Smith and James Whalen, payroll, etc., Fire Dept., first half Feb., 1913	4,970 20
Mch.	1	770	Martin Cooke, James Smith and James Whalen, payroll, etc., Fire Dept., last half Feb., 1913	5,935 54
	14	771	Martin Cooke, James Smith and James Whalen, payroll, etc., Fire Dept., first half Mch., 1913	4,974 37

April	1	772	Martin Cooke, James Smith and James Whalen, payroll, etc., Fire Dept., last half Mch., 1913	6,993 89
	15	773	Martin Cooke, James Smith and James Whalen, payroll, etc., Fire Dept., first half April, 1913	4,974 34
	28	774	Martin Cooke, James Smith and James Whalen, payroll, etc., Fire Dept., last half April, 1913	6,313 49
				$137,000 66

RECAPITULATION.

Receipts	$137,000 66
Expenditures	137,000 66

SALARY, COURTS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912. May	7	Appropriation, 1912-1913	$9,969 50

DISBURSEMENTS.

1912.		Warrant. No.		
May	23	7244	John J. McGovern, 1 month's salary, Recorder	$291 66
		7245	Alex. E. Kittredge, 1 month's salary, Clerk to Recorder	125 00
		7246	Harry W. Lange, 1 month's salary, Judge District Court	250 00
		7247	Harry Bennett, 1 month's salary, Clerk District Court	125 00
		7248	John Solferino, 1 month's salary, Sergeant-at-Arms, District Court	40 50
June	20	7332	John J. McGovern, 1 month's salary, Recorder	291 66
		7333	John F. Callahan, 1 month's salary, Clerk to Recorder	62 50
		7334	Harry W. Lange, 1 month's salary, Judge District Court	250 00
		7335	Harry Bennett, 1 month's salary, Clerk to Judge District Court	125 00
		7336	John Solferino, 1 month's salary, Sergeant-at-Arms, District Court	37 50
July	26	7425	John J. McGovern, 1 month's salary, Recorder	291 66
		7426	John F. Callahan, 1 month's salary, Clerk to Recorder	125 00
		7427	Harry W. Lange, 1 month's salary, Judge District Court	250 00
		7428	Harry Bennett, 1 month's salary, Clerk to Judge District Court	125 00

	7429	John Solferino, 1 month's salary, Sergeant-at-Arms, District Court	40 50
Aug. 31	7504	John J. McGovern, 1 month's salary, Recorder	291 66
	7505	John F. Callahan, 1 month's salary, Clerk to Recorder	125 00
	7506	Harry W. Lange, 1 month's salary, Judge District Court	250 00
	7507	Harry Bennett, 1 month's salary, Clerk to Judge District Court	125 00
	7508	John Solferino, 1 month's salary, Sergeant-at-Arms, District Court	40 50
Sept. 26	7583	John J. McGovern, 1 month's salary, Recorder	291 66
	7584	John F. Callahan, 1 month's salary, Clerk to Recorder	250 00
	7585	Harry W. Lange, 1 month's salary, Judge District Court	250 00
	7586	Harry Bennett, 1 month's salary, Clerk to Judge District Court	125 00
	7587	John Solferino, 1 month's salary, Sergeant-at-Arms, District Court	37 50
Oct. 24	7678	John J. McGovern, 1 month's salary, Recorder	291 66
	7679	John F. Callahan, 1 month's salary, Clerk to Recorder	125 00
	7680	Harry W. Lange, 1 month's salary, Judge District Court	250 00
	7681	Harry Bennett, 1 month's salary, Clerk to Judge District Court	125 00
	7682	John Solferino, 1 month's salary, Sergeant-at-Arms, District Court	40 50
Nov. 29.	7756	John J. McGovern, 1 month's salary, Recorder	291 66
	7757	John F. Callahan, 1 month's salary, Clerk to Recorder	125 00
	7758	Harry W. Lange, 1 month's salary, Judge District Court	250 00
	7759	Harry Bennett, 1 month's salary, Clerk to Judge District Court	125 00
	7760	John Solferino 1 month's salary, Sergeant-at-Arms, District Court	39 00
Dec. 19	7848	John J. McGovern, 1 month's salary, Recorder	291 66
	7849	John F. Callahan, 1 month's salary, Clerk to Recorder	125 00
	7850	Harry W. Lange, 1 month's salary, Judge District Court	250 00
	7851	Harry Bennett, 1 month's salary, Clerk to Judge District Court	125 00
	7852	John Solferino, 1 month's salary, Sergeant-at-Arms, District Court	39 00

1913.				
Jan.	23	7964	John J. McGovern, 1 month's salary, Recorder	291 66
		7965	John F. Callahan, 1 month's salary, Clerk to Recorder	125 00
		7966	Harry W. Lange, 1month's salary, Judge District Court	250 00
		7967	Harry Bennett, 1 month's salary, Clerk to Judge District Court	125 00
		7968	John Solferino, 1 month's salary, Sergeant-at-Arms, District Court	40 50
Feb.	27	8068	John J. McGovern, 1 month's salary, Recorder	291 66
		8069	John F. Callahan, 1 month's salary, Clerk to Recorder	125 00
		8070	Harry W. Lange, 1 month's salary, Judge District Court	250 00
		8071	Harry Bennett, 1 month's salary, Clerk to Judge District Court	125 00
		8072	John Solferino, 1 month's salary, Sergeant-at-Arms, District Court	36 00
Mar.	27	8172	John J. McGovern, 1 month's salary, Recorder	291 66
		8173	John F. Callahan, 1 month's salary, Clerk to Recorder	125 00
		8174	J. Rufus Besson, 1 month's salary, Judge District Court	250 00
		8175	Harry Bennett, 1 month's salary, Clerk to Judge District Court	125 00
		8176	John Solferino, 1 month's salary, Sergeant-at-Arms, District Court	39 00
April	24	8288	John J. McGovern, 1 month's salary, Recorder	291 74
		8289	John F. Callahan, 1 month's salary, Clerk to Recorder	125 00
		8290	J. Rufus Besson, 1 month's salary, Judge District Court	250 00
		8291	Harry Bennett, 1 month's salary, Clerk to Judge District Court	125 00
		8292	John Solferino, 1 month's salary, Sergeant-at-Arms, District Court	39 00
				$9,907 00

RECAPITULATION.

Receipts	$9,969 50
Expenditures	9,907 00
Balance	$62 50

HOBOKEN CEMETERY.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912			
May	6	Balance	$9,769 41
June	30	Lewis R. McCulloch, Sec.	367 00
Aug.	31	Lewis R McCulloch, sec.	1,311 00
Sept.	30	Lewis R. McCulloch, Sec.	440 50
Oct.	31	Lewis R. McCulloch, Sec.	104 00
Nov.	30	Ivins D. Applegate, Sec.	148 50
Dec.	31	Ivins D. Applegate, Sec.	205 00
1913			
Jan.	31	Ivins D. Applegate, Sec.	287 00
Feb.	28	Ivins D. Applegate, Sec.	173 50
Mar.	31	Ivins D. Applegate, Sec.	282 02
April	30	Ivins D. Applegate, Sec.	223 00
		Interest on daily bank balances	242 32
			$13,553 25

DISBURSEMENTS.

		Warrant No.		
1912				
May	14	2878	National Casket Co., 1 pair 30 ft. grave straps..	2 38
		2879	The Observer, pub. minutes March 12 and April 9, slips and notices	29 35
		2880	Lewis R. McCulloch, salary as secretary, April, 1912	60 00
		2882	N. Y. Telephone Co., telephone services, May, 1912	5 45
		2883	Hackensack Water Co., water quarter ending April, 1912	2 00
		2881	Thomas M. Abell Co., 4 rattan push brooms....	1 80
		2884	J. F. Wurdemann, unloading car load stone and delivered	10 00
		2885	Belmont Gumee Stone Co., 41½ tons crushed stone	47 72
		2886	John Sutter, salary superintendent, April, 1912..	50 00
		2887	John Sutter, Supt., payroll April 10 to May 14 inclusive	154 00
June	12	2888	John Sutter, Supt., 2 loads sod	4 00
		2890	Fred Schweiger, bedding plants	13 15
		2892	John Sutter, salary as superintendent, May, 1912	60 00
		2893	John Sutter, Supt., payroll to date	146 50
		2889	Lewis R. McCulloch, 17 permits, at 50c. each....	8 50
		2891	Lewis R. McCulloch, salary as secretary, May, 1912	75 00
July	17	2896	John Sutter, Supt., salary month June, 1912....	60 00
		2897	John Sutter, Supt., payroll, June 12 to July 9...	98 00

	30	2894	Lewis R. McCulloch, salary as secretary.....	75 00
		2895	Lewis R. McCulloch, 21 permits, at 50c. each....	10 50
Aug.	14	2900	Dodge & Bliss, lumber.....	9 31
		2906	John Sutter, salary, superintendent, July, 1912..	60 00
		2907	John Sutter, Supt., payroll, July 10 to Aug. 13..	310 00
		2898	Henry Muller, opening inner safe door.....	1 50
		2899	Thomas M. Abell & Co., shovels, push brooms, etc.	5 85
		2901	Hackensack Water Co., water furnished quarter ending July 31, 1912	10 15
		2902	Sebastian Maulbeck, survey and maps, Sec. A..	60 00
		2903	Chas. S. Schultz & Son, 40 bbls. Portland Cement	64 68
		2904	Lewis R. McCulloch, 33 permits, at 50c. each....	16 50
		2905	Lewis R. McCulloch, salary as Secretary, July, 1912	75 00
		2908	The Observer, publishing minutes May 14, June 11, July 9 and 16.....	60 00
		2909	N. Y. Telephone Co., telephone services June, July and August.....	16 35
Sept.	11	2911	John Sutton, Supt., payroll, August 14 to Sept. 10, 1912.....	148 25
Oct.	9	2913	Thos. M. Abel & Co., 2 garden barrows.....	7 00
		2914	Lewis R. McCulloch, 16 permits	8 00
		2917	The Observer, publishing minutes	23 20
		2918	N. Y. Telephone Co., telephone services Supt....	5 35
		2919	John Sutton, salary as Supt., Aug. and Sept...	120 00
		2920	John Sutter, Supt., payroll, Sept. 11, Oct. 8, 1912	140 00
		2912	Henry Nadler, 34 sq. ft. of flag	6 90
		2915	Wm. Dellinger & Son, repairing fence	9 50
		2916	Edward Beck, putting in new water main.....	20 80
	14	2921	Thord Einarson & Bro., carpenter work on cemetery bldg., Supt's office.....	90 98
		2922	Thord Einarson & Bro., carpenter work on cemetery roof, sash and new door.....	37 44
Nov.	12	2923	Ivins D. Applegate, salary secretary, Oct. 2....	75 00
		2924	Ivins D. Applegate, 26 permits	13 00
		2925	John Sutter, salary as superintendent, Oct. 12..	60 00
		2926	John Sutter, payroll, Oct. 9, Nov. 12.....	136 50
		2927	John Sutter, resetting post, and repoint Lot 120 S. K.	8 00
		2928	N. Y. Telephone Co., telephone service, Sept., Oct. and Nov.....	10 80
		2929	Spohn & Wittenberg, window shades, Supt's office	6 75
		2930	Rachel Emma Augus, rebate vault fees.....	9 00
		2931	Hudson Observer, printing minutes and slips, Sept. 10, Oct. 8 and 15	30 50

	2932	Mosler Safe Co., changing combination safe, Hoboken office	2 50
	2933	John Geest, painting office Supt's office	15 30
	2934	Louis R. McCulloch, 19 permits, month Sept.	9 50
	2935	A. J. Volk Co., rebate vault fees, remains of Wm. Tepel	11 00
Dec. 11	2936	Ivins D. Applegate, salary secretary, Nov., 1912	75 00
	2937	Ivins D. Applegate, 22 permits, Nov., 1912	11 00
	2938	Ivins D. Applegate, rec. map, sec. A, Hoboken, in County Reg. office	5 00
	2939	John Sutter, work and material entrance Hob. Cemetery	95 00
	2940	John Sutter, payroll, No. 15 to Dec. 10	124 25
	2941	John Sutter, salary, superintendent, Nov., 1912	60 00
	2942	Henry A. Martini, attesting cemetery deeds	6 50
	2943	James H. Londrigan, attesting cemetery deeds	6 50
	2944	Frieda Scheuer, rebate, grave 15, R. 2 sec.	10 00
	2945	Lewis R. McCulloch, salary, secretary, Aug., 1912,	75 00
	2946	Lewis R. McCulloch, salary, secretary, Sept., 1912	75 00
	2947	Hudson Observer, printing minutes, Nov., 1912, and stationery	37 50
	2984	Hackensack Water Company, water at cemetery, ending Oct., 1912	4 55
1913.			
Jan. 15	2949	Ivins D. Applegate, salary, Secretary, Dec. 1912	75 00
	2950	Ivins D. Applegate issuing thirteen permits, Dec. 1912	6 50
	2951	John Sutter, salary, superintendent, Dec. 1912	60 00
	2952	John Sutter, payroll, men at cemetery, Dec. 11, 1912, to Jan. 14, 1913,	122 50
	2953	John Sutter, material and work, entrance Hoboken Cemetery	98 00
	2954	Hudson Observer, minutes and slips, Dec. 12th meeting	19 30
	2955	N. Y. Telephone Co., services, month of Dec., 1912	4 00
	2956	N. Y. Telephone Co., services for month or Jan. 1913	7 20
	2957	Henry F. Brandis, flowers furnished cemetery	4 50
Feb. 13	2958	Ivins D. Applegate, salary, secretary, Jan. 1913	75 00
	2959	Ivins D. Applegate, issuing 23 permits	11 50
	2960	John Sutter, superintendent, salary month of January, 1913	60 00
	2961	John Sutter, superintendent, pay roll, January 15 to February 17, 1913	101 50

	2962	John Sutter superintendent, work and material furnished entrance Hoboken Cemetery	90 00
	2963	Hudson Observer, printing minutes and slips, meeting January 14, 1913	17 80
	2964	Thomas M. Abell & Company, supplies furnished	5 40
	2965	Hackensack Water Company, water 3 months, ending January 31, 1913	2 00
	2966	N. Y. Telephone Company, telephone service, February, 1913	5 65
March 12	2967	Ivins D. Applegate, issuing 26 permits during February, 1913, ...	75 00
	2968	Ivins D. Applegate, salary, secretary, February, 1913	13 00
	2969	John Sutter, salary superintendent, February, 1913	60 00
	2970	John Sutter, superintendent pay roll, men at cemetery, Feb. 12 to March 11, 1913 ..	98 00
	2971	John Sutter, superintendent, work and material main entrance	98 00
	2972	Hoboken Cemetery Trustees, deposited to credit H. C. T., of Mary Hanson Trust Fund, drawn by mistake.....	11 50
	2973	Hudson Observer, minutes and slips, meeting February 11, 1913, and 500 envelopes	22 50
	2974	N. Y. Telephone Company, telephone service, March 13	6 15
April 9	2975	Ivins D. Applegate, salary, secretary, March 13	75 00
	2976	Ivins D. Applegate, issuing 23 permits March 13	11 50
	2977	John Sutter, salary superintendent, March 13..	60 00
	2978	John Sutter, superintendent, pay roll, March 12 to April 8, 1913.....	98 00
	2979	The Hudson Observer, two new permit books, minute slips	30 00
	2980	N. Y. Telephone Company, service, Hoboken and New Durham Office	5 45
			$4,623 21

RECAPITULATION.

Receipts, including balance in fund, May 7, 1912....	$13,553 25
Expenditures	4,623 21
Balance	$8,930 04

SALARY, BUILDING INSPECTOR.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912. May 7		Appropriation, 1912-1913	$3,000 00
			$3,000 00

DISBURSEMENTS.

	Warrant. No.		
1912. May 23	7249	Jos. H. Cummings, 1 month's salary, Inspector of Buildings	$150 00
	7250	Michael F. Dorsey, 1 month's salary, Assistant Inspector of Buildings	$100 00
June 20	7337	Jos. H. Cummings, 1 month's salary, Inspector of Buildings	150 00
	7338	Michael F. Dorsey, 1 month's salary, Assistant Inspector of Buildings	100 00
July 26	7430	Jos. H. Cummings, 1 month's salary, Inspector of Buildings	150 00
	7431	Michael F. Dorsey, 1 month's salary, Assistant Inspector of Buildings	100 00
Aug. 31	7509,	Jos. H. Cummings, 1 month's salary, Inspector of Buildings	150 00
	7510	Michael F. Dorsey, 1 month's salary, Assistant Inspector of Buildings	100 00
Sept. 26	7588	Jos. H. Cummings, 1 month's salary, Inspector of Buildings	150 00
	7589	Michael F. Dorsey, 1 month's salary, Assistant Inspector of Buildings	100 00
Oct. 24	7683	Jos. H. Cummings, 1 month's salary, Inspector of Buildings	150 00
	7684	Michael F. Dorsey, 1 month's salary, Assistant Inspector of Buildings	100 00
Nov. 29	7761	Jos. H. Cummings, 1 month's salary, Inspector of Buildings	150 00
	7762	Michael F. Dorsey, 1 month's salary, Assistant Inspector of Buildings	100 00
Dec. 19	7853	Jos. H. Cummings, 1 month's salary, Inspector of Buildings	150 00
	7854	Michael F. Dorsey, 1 month's salary, Assistant Inspector of Buildings	100 00
1913. Jan. 23	7969	Jos. H. Cummings, 1 month's salary, Inspector of Buildings	150 00
	7970	Michael F. Dorsey, 1 month's salary, Assistant Inspector of Buildings	100 00

Feb.	27	8073	Jos. H. Cummings, 1 month's salary, Assistant of Buildings ....dings	100 00
		8074	Michael F. Dorsey, 1 month's salary, Inspector Inspector of Buil	150 00
Mch.	27	8177	Jos. H. Cummings, 1 month's salary, Inspector of Buildings	150 00
		8178	Michael F. Dorsey, 1 month's salary, Assistant Inspector of Buildings	100 00
April	24	8293	Jos. H. Cummings, 1 month's salary, Inspector of Buildings	150 00
		8294	Michael F. Dorsey, 1 month's salary, Assistant Inspector of Buildings	100 00

RECAPITULATION.

Receipts, including balance, May 6, 1912	$3,000 00
Expenditures	3,000 00

COLLECTIONS BY THE INSPECTOR OF BUILDINGS.

1912.			
May	6	Balance	$572 00
	31	Collected for permits	33 00
June	30	Collected for permits	31 00
July	31	Collected for permits	287 00
Aug.	31	Collected for permits	79 00
Sept.	30	Collected for permits	18 00
Oct.	31	Collected for permits	24 00
Nov.	30	Collected for permits	16 00
Dec.	31	Collected for permits	37 00
1913.			
Jan.	31	Collected for permits	37 00
Feb.	28	Collected for permits	5 00
Mch.	31	Collected for permits	82 00
April	30	Collected for permits	26 00
May	5	Collected for permits	8 00
		Balance and total receipts	$1,246 00

BOARD OF HEALTH.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Appropriation 1912-1913	$3,516 20
		Appropriation	1,000 00
			$4,516 20

DISBURSEMENTS.

1912.		War-rant. No.		
July	1	8951	S. Lubash, Treasurer, current expenses, Board of Health	$700 00
Aug.	2	1902	S. Lubash, Treasurer, current expenses, Board of Health	700 00
	30	1940	S. Lubash, Treasurer, current expenses, Board of Health	700 00
Oct.	11	2042	S. Lubash, Treasurer, current expenses, Board of Health	1,000 00
Nov.	14	2064	S. Lubash, Treasurer, current expenses, Board of Health	500 00
	29	2105	S. Lubash, Treasurer, current expenses, Board of Health	916 20
				$4,516 20

RECAPITULATION.

Receipts, including balance, May 6, 1912	$4,516 20
Expenditures	4,516 20

SALARY, SUPERINTENDENT WEIGHTS AND MEASURES.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	7	Appropriation, 1912-1913	$1,200 00

DISBURSEMENTS.

1912.		War. rant No.		
May	23	7251	Daniel J. Gray, 1 month's salary, Superintendent of Weights and Measures	$100 00
June	20	7339	Daniel J. Gray, 1 month's salary, Superintendent of Weights and Measures	100 00
July	26	7432	Daniel J. Gray, 1 month's salary, Superintendent of Weights and Measures	100 00
Aug.	31	7511	Daniel J. Gray, 1 month's salary, Superintendent of Weights and Measures	100 00
Sept.	26	7590	Daniel J. Gray, 1 month's salary, Superintendent of Weights and Measures	100 00
Oct.	24	7685	Daniel J. Gray, 1 month's salary, Superintendent of Weights and Measures	100 00
Nov.	29	7763	Daniel J. Gray, 1 month's salary, Superintendent of Weights and Measures	100 00

Dec.	19	7855	Daniel J. Gray, 1 month's salary, Superintendent of Weights and Measures	100 00
1913.				
Jan.	23	7971	Daniel J. Gray, 1 month's salary, Superintendent of Weights and Measures	100 00
Feb.	27	8075	Daniel J. Gray, 1 month's salary, Superintendent of Weights and Measures	100 00
Mch.	27	8179	Daniel J. Gray, 1 month's salary, Superintendent of Weights and Measures	100 00
Apr.	24	8295	Daniel J. Gray, 1 month's salary, Superintendent of Weights and Measures	100 00

RECAPITULATION.

Receipts	$1,200 00
Expenditures	1,200 00

SALARY, CHARITY.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	7	Appropriation 1912-1913	$3,800 00

DISBURSEMENTS.

		Warrant. No.		
1912.				
May	23	7253	H. L. Barck, 1 month's salary Overseer of Poor	$150 00
		7254	Wm. J. Arlitz, 1 month's salary City Physician.	83 33
		7255	Aaron Friedman, 1 month's salary Assistant City Physician	83 33
June	20	7341	H. L. Barck, 1 month's salary Overseer of Poor	150 00
		7342	Wm. J. Arlitz, 1 month's salary City Physician.	83 33
		7343	Aaron Friedman, 1 month's salary Assistant City Physician	83 33
July	26	7434	H. L. Barck, 1 month's salary Overseer of Poor	150 00
		7435	Wm. J. Arlitz, 1 month's salary City Physician.	83 33
		7436	Aaron Friedman, 1 month's salary Assistant City Physician	83 33
Aug.	31	7513	H. L. Barck, 1 month's salary Overseer of Poor	150 00
		7514	Wm. J. Arlitz, 1 month's salary City Physician.	83 33
		7515	Aaron Friedman, 1 month's salary Assistant City Physician	83 33
Sept.	26	7592	H. L. Barck, 1 month's salary Overseer of Poor	150 00
		7593	Wm. J. Arlitz, 1 month's salary City Physician.	83 33
		7594	Aaron Friedman, 1 month's salary Assistant City Physician	83 33
Oct.	24	7687	H. L. Barck, 1 month's salary Overseer of Poor	150 00

	7688	Wm. J. Arlitz, 1 month's salary City Physician.	83 33
	7689	Aaron Friedman, 1 month's salary Assistant City Physician	83 33
Nov. 29	7765	H. L. Barck, 1 month's salary Overseer of Poor	150 00
	7766	Wm. J. Arlitz, 1 month's salary City Physician.	83 33
	7767	Aaron Friedman, 1 month's salary Assistant City Physician	83 33
Dec. 19	7857	H. L. Barck, 1 month's salary Overseer of Poor	150 00
	7858	Wm. J. Arlitz, 1 month's salary City Physician.	83 33
	7859	Aaron Friedman, 1 month's salary Assistant City Physician	83 33
1913.			
Jan. 23	7973	H. L. Barck, 1 month's salary Overseer of Poor	150 00
	7974	Wm. J. Arlitz, 1 month's salary City Physician.	83 33
	7875	Aaron Friedman, 1 month's salary Assistant City Physician	83 33
Feb. 27	8077	H. L. Barck, 1 month's salary Overseer of Poor	150 00
	8078	Wm. J. Arlitz, 1 month's salary City Physician.	83 33
	8079	Aaron Friedman, 1 month's salary Assistant City Physician	83 33
Mar. 27	8181	H. L. Barck, 1 month's salary Overseer of Poor	150 00
	8182	Wm. J. Arlitz, 1 month's salary City Physician.	83 33
	8183	Aaron Friedman, 1 month's salary Assistant City Physician	83 33
April 24	8297	H. L. Barck, 1 month's salary Overseer of Poor	150 00
	8298	Wm. J. Arlitz, 1 month's salary City Physician.	83 33
	8299	Aaron Friedman, 1 month's salary Assistant City Physician	83 33

RECAPITULATION.

Receipts	$3,800 00
Expenditures	3,800 00

ST. MARY'S HOSPITAL FUND.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912. May 7	Appropriation	$30,000 00

DISBURSEMENTS.

1912.	Warrant. No.		
May 23	8781	St. Mary's Hospital, for care of sick and indigent poor, May, 1912	$2,500 00
June 29	8949	St. Mary's Hospital, for care of sick and indigent poor, June, 1912	2,500 00

July	26	8985	St. Mary's Hospital, for care of sick and indigent poor, July, 1912	2,500 00
Aug.	30	1927	St Mary's Hospital, for care of sick and indigent poor, Aug., 1912	2,500 00
Sept.	26	2025	St. Mary's Hospital, for care of sick and indigent poor, Sept., 1912	2,500 00
Oct.	24	2054	St. Mary's Hospital, for care of sick and indigent poor, Oct., 1912	2,500 00
Nov.	29	2107	St Mary's Hospital, for care of sick and indigent poor, Nov., 1912	2,500 00
Dec.	19	2215	St. Mary's Hospital, for care of sick and indigent poor, Dec., 1912	2,500 00
1913.				
Jan.	27	2364	St. Mary's Hospital, for care of sick and indigent poor, Jan., 1913	2,500 00
Feb.	28	2506	St. Mary's Hospital, for care of sick and indigent poor, Feb., 1913	2,500 00
Mar.	28	2557	St. Mary's Hospital, for care of sick and indigent poor, Mar., 1913	2,500 00
April	24	2687	St. Mary's Hospital, for care of sick and indigent poor, April, 1913	2,500 00
				$30,000 00

RECAPITULATION.

Receipts	$30,000 00
Expenditures	30,000 00

SICK AND INDIGENT POOR.

1912. May	6	Balance	$90 32

OUTDOOR POOR.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912. May	6	Appropriation, 1912-1913	$1,500 00
Aug.	27	Balance	2,217 62
			$3,717 62

DISBURSEMENTS.

	Warrant No.		
1912. June 29	1632	H. Behnken, groceries furnished poor	$15 00
	1633	John J. Byrnes, groceries furnished poor	3 00
	1634	G. Bauer, groceries furnished poor	12 00

		1635	G. Bruhn, groceries furnished poor	42 00
		1636	Geo. Cordes, groceries furnished poor	12 00
		1637	S. Cadamatori, groceries furnished poor	9 00
		1638	August Doppe, groceries furnished poor	21 00
		1640	Mrs. M. Fosdick, conveying homeless to almshouse	6 00
		1641	Fine & Friedman, groceries furnished poor	3 00
		1642	W. L. Kamena, coal furnished poor	28 13
		1644	Keystone Dairy, milk furnished poor	5 18
		1645	Fred Luis, groceries furnished poor	27 00
		1646	L. Larsen, groceries furnished poor	6 00
		1647	E. Miele, groceries furnished poor	15 00
		1648	F. & L. Nuzzo, groceries furnished poor	15 00
		1649	N. Peters, groceries furnished poor	12 00
		1650	E. Schmidt, care of homeless	12 00
		1651	Schmalz Bakery, bread tickets	10 00
		1652	A. J. Sumfleth, groceries furnished poor	6 00
		1653	Herman Schraeder, groceries furnished poor	24 00
		1654	Henry A. Stuhrmann, groceries furnished poor	30 00
		1655	United Aid House, care of homeless	40 00
		1656	A. Begeman, groceries furnished poor	3 00
		1657	Martin Burns, groceries furnished poor	6 00
		1658	N. Kusseluk, groceries furnished poor	12 00
		1659	E. Le Fevre, care of homeless, etc	21 00
		1660	E. Miehe, groceries furnished poor	15 00
		1661	John F. O'Hara, burial of poor	25 75
		1662	Wm. Schoenebaum, groceries furnished poor	21 00
		1663	A Schlein, groceries furnished poor	12 00
		1664	Wm. Wordelmann, bread tickets furnished poor	10 00
July	26	1665	Herman Belmken, groceries furnished poor	12 00
		1666	Mary Byrnes, groceries furnished poor	3 00
		1667	R. Claussen, groceries furnished poor	6 00
		1669	Mrs. E. Davin, care of homeless	5 35
		1670	A. Melching, shoes furnished poor	3 00
		1671	Nobile Bros., groceries furnished poor	30 00
		1673	J. Rosen, groceries furnished poor	3 00
		1674	Chas. C. Schaefer, conveying homeless to Alms House	2 75
	30	1668	W. L. Draffin, groceries furnished poor	21 00
		1672	John F. O'Hara, burial of poor	50 00
Aug.	2	1675	Wm. Disch, burial of poor	10 00
		1676	H.Mehte, groceries furnished poor	63 00
		1677	E. Miehe, groceries furnished poor	9 00
	30	1235	E. W. Fuldner, burial of poor	19 00
Sept.	3	1678	H. Behnken, groceries furnished poor	17 00
		1679	G. Bruhn, groceries furnished poor	57 00
		1680	G. Bauer, groceries furnished poor	21 00

		1681	Geo., Curico, conveying homeless to Alms House	7 50
		1682	August Doppe, groceries furnished poor	9 00
		1683	Chas. Hoffmann & Co., burial of poor	20 00
		1685	L. Larsen, groceries furnished poor	3 00
		1686	Fred Luis, groceries furnished poor	15 00
		1687	F. and L. Nuzzo, burial of poor	9 00
		1688	John F. O'Hara, burial of poor	95 00
		1689	J. Rosen, groceries furnished poor	3 00
		1690	H. A. Stuhrmann, groceries furnished poor	18 00
		1691	United Aid House, care of homeless	34 50
		1692	J. Weisman, groceries furnished poor	3 00
Sept.	6	1234	Ivins D. Applegate, burial of poor	29 25
	12	1693	R. Claussen, groceries furnished poor	6 00
	27	1694	H. Behnken, groceries furnished poor	18 00
		1695	Chas. A. Gerth, groceries furnished poor	12 00
		1696	M. Goldman, groceries furnished poor	15 00
		1697	A. J. Greenberg, shoes furnished poor	3 00
		1698	M. Kusuluk, groceries furnished poor	9 00
		1699	Chas. F. Meyer, groceries furnished poor	27 00
		1700	L. F. Reilly, froceries furnished poor	3 00
Oct.	11	1701	S. Cadamontori, groceries furnished poor	24 00
		1702	H. Stuhrmann, groceries furnished poor	21 00
		1703	G. Cordes, groceries furnished poor	9 00
		1704	Geo. Curcio, conveying homeless to Alms House	2 50
		1705	Wm. O'Neill, conveying homeless to Alms House	5 00
		1706	E. Manfra, care of homeless	5 00
		1707	John F. O'Hara, burial of poor	85 00
	25	1708	H. Behnken, groceries furnished poor	27 00
		1709	Mrs. Thomas Docken, groceries furnished poor	3 00
		1710	Mary Fosdick, conveying homeless to Alms House	5 00
		1711	A. Begemann, groceries furnished poor	15 00
		1712	C. Ficke, groceries furnished poor	42 00
		1713	N. Kusuluk, groceries furnished poor	9 00
		1714	A. Schlein, groceries furnished poor	21 00
		1715	I. Weismann, groceries furnished poor	12 00
		1716	W. Wordelmann, bread tickets furnished poor	10 00
Nov.	18	1729	United Aid House, care of homeless	18 50
		1717	Bargfrede Bros., groceries furnished poor	21 00
		1718	Geo. Curcio, convening homeless to Alms House	2 50
		1719	R. Claussen, groceries furnished poor	6 00
		1720	R. Dadas, groceries furnished poor	24 00
		1721	A. J. Greenberg, shoes furnished poor	2 00
		1722	Henry Helfst, groceries furnished poor	21 00
		1723	Fred Lius, groceries furnished poor	12 00
		1724	Louis Larsen, groceries furnished poor	3 00
		1725	E. Miehe, groceries furnished poor	9 00

		1726	James McLaughlin, burial of poor	20 00
		1727	H. Rehm, groceries furnished poor	12 00
		1728	Herman Schrader, groceries furnished poor	3 00
	30	1730	G. Bauer, groceries furnished poor	24 00
		1731	H. Behnken, groceries furnished poor	12 00
		1732	R. Claussen, groceries furnished poor	6 00
		1733	Geo. Curcio, conveying homeless to Alms House	2 50
		1734	Mary Fosdick, conveying homeless to Alms House	3 50
		1735	W. L. Kamena, coal furnished poor	13 00
		1736	John F. O'Hara, burial of poor	70 00
		1737	N. Peters, groceries furnished poor	9 00
		1738	H. Stuhrmann, groceries furnished poor	21 00
		1739	A. Tannebaum, groceries furnished poor	24 00
		1740	J. H. Theismeier, groceries furnished poor	51 00
		1741	E. Von Seggern, groceries furnished poor	21 00
Dec.	14	1742	Burckhoff & Martans, groceries furnished poor	3 00
		1743	G. Cordes, groceries furnished poor	6 00
		1744	Mrs. Thos. Docken, groceries furnished poor	3 00
		1745	Frank J. Kopp, groceries furnished poor	18 00
		1746	E. Miehe, groceries furnished poor	9 00
		1747	E. Nobile, groceries furnished poor	12 00
		1748	H. F. Speckmann, groceries furnished poor	33 00
		1749	A. J. Volk, burial of poor	25 00
	21	1750	H. Behnken, groceries furnished poor	18 00
		1751	Mrs. Thos. Docken, groceries furnished poor	3 00
		1753	John F. O'Hara, burial of poor	25 00
		1754	I. Weissman, groceries furnished poor	6 00
1913.				
Jan.	2	1755	Mrs. E. Londrigan, groceries furnished poor	45 00
		1756	E. Miehe, groceries furnished poor	12 00
		1757	Chas. F. Meyer, groceries furnished poor	33 00
		1758	Henry A. Stuhrmann, groceries furnished poor	33 00
	10	1759	Martin Burns, groceries furnished poor	15 00
		1760	Geo. Cordes, groceries furnished poor	6 00
		1761	S. Cadematori, groceries furnished poor	12 00
		1762	Roko Dadas, groceries furnished poor	21 00
		1763	Mary Fosdick, conveying homeless to alms-house	3 50
		1765	W. L. Kamena, coal furnished poor	22 75
		1766	N. Kuseluk, groceries furnished poor	12 00
		1767	H. Rehm, groceries furnished poor	9 00
	23	1650	E. Schmidt, care of homeless	12 00
	27	1768	H. Behnken, groceries furnished poor	39 00
		1769	H. F. Speckmann, groceries furnished poor	24 00
		1770	N. Peters, groceries furnished poor	6 00
		1771	D. Weisman, groceries furnished poor	6 00
		1772	M. Austin, groceries furnished poor	10 00

		1773	Fred H. Becker, groceries furnished poor.....	18 00
		1774	Chas. A. Gerth, groceries furnished poor.....	18 00
		1775	G. Bauer, groceries furnished poor.....	42 00
		1776	A. Schlein, groceries furnished poor.....	27 00
		1777	J. Rosen, groceries furnished poor	9 00
		1778	Fred Luis, groceries furnished poor.....	12 00
		1779	James Hurley, groceries furnished poor.....	6 00
		1780	Henry Helfst, groceries furnished poor.....	21 00
		1781	A. J. Greenberg, shoes furnished poor.....	2 00
	30	1782	G. C. Bruhn, groceries furnished poor.....	30 00
		1783	Geo. Cordes, groceries furnished poor.....	9 00
		1784	Frank L. Kopp, groceries furnished poor.....	18 00
		1785	Emma Miehe, groceries furnished poor.....	6 00
		1786	Andrew Vogel, care of homeless.....	8 00
Feb.	17	1797	United Aid House, care of homeless.....	21 50
	18	1787	R. Claussen, groceries furnished poor.....	9 00
		1788	Wm. Disch, burial of poor	25 00
		1789	Mrs. Thos. Docken, groceries furnished poor....	3 00
		1790	Henry Helfst, groceries furnished poor.....	12 00
		1791	W. L. Kamena, coal furnished poor.....	16 25
		1792	Chas. F. Meyer, groceries furnished poor.....	24 00
		1793	John F. O'Hara, burial of poor.....	75 00
		1794	H. Rehm, groceries furnished poor.....	12 00
		1795	H. Stuhrmann, groceries furnished poor.....	24 00
		1796	A. J. Sumfleth, groceries furnished poor.....	9 00
Mch.	3	1798	Wm. M. Abbott, transportation of poor.....	6 13
		1799	Bargfrede Bros., groceries furnished poor.....	21 00
		1800	H. Behnken, groceries furnished poor.....	33 00
		1801	Geo. Cordes, groceries furnished poor.....	6 00
		1802	N. Kusseluk, groceries furnished poor.....	6 00
		1803	L. Larsen, groceries furnished poor.....	15 00
		1804	H. F. Speckmann, groceries furnished poor.....	18 00
		1805	Chas. C. Shaefer, conveying homeless to Alms House	7 40
		1807	Lena Widmayer, groceries furnished poor.....	3 00
		1808	Louise Wolff, care of homeless	4 50
		1806	Henry J. Seedorf, groceries furnished poor.....	6 00
	14	1809	Martin Burns, groceries furnished poor.....	24 00
		1810	G. Bauer, groceries furnished poor.....	24 00
		1811	Henry Helfst, groceries furnished poor.....	9 00
		1812	W. L. Kamena, coal furnished poor.....	16 25
		1813	Frank Nuzzo, groceries furnished poor.....	3 00
		1814	Rehm & Co., groceries furnished poor.....	6 00
		1815	A. Schlein, groceries furnished poor.....	24 00
Mch.	28	1816	Fred H. Becker, groceries furnished poor.....	21 00
		1817	H. Behnken, groceries furnished poor	19 00
		1818	Geo. C. Bruhn, groceries furnished poor	30 00
		1819	Chas. F. Meyer, groceries furnished poor	24 00

	1820	John F. O'Hara, burial of poor	95 00
	1821	E. Von Seggern, groceries furnished poor	18 00
	1822	Andrew Vogel, care of homeless	5 00
April 12	1823	Roko Dadas, groceries furnished poor	30 00
	1824	G. Guisto, transportation of poor	2 00
	1825	Wm. Kamlah, medicine furnished poor	179 58
	1826	Fred Luis, groceries furnished poor	27 00
	1827	John McGuire, groceries furnished poor	12 00
	1828	N. Peters, groceries furnished poor	6 00
	1829	A. J. Sumfleth, groceries furnished poor	12 00
	1830	A. Tannebaum, groceries furnished poor	18 00
25	1831	H. Behnken, groceries furnished poor	27 00
	1832	G. Guisto, conveying homeless to Alms House.	3 50
	1833	S. Heiller, groceries furnished poor	3 00
	1834	W. Jeffords, transportation of poor	1 70
	1835	Frank J. Kopp, groceries furnished poor	9 00
	1836	Herman Rehm, groceries furnished poor	6 00
	1837	H. Stuhrmann, groceries furnished poor	33 00
	1838	Andrew Vogel, groceries furnished poor	3 00
			$3,612 97

RECAPITULATION.

Receipts, including balance, May 6, 1912	$3,717 62
Expenditures	3,612 97
Balance	$104 65

MEDICINE FOR POOR.

RECEIPTS RROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May 6	Appropriation, 1912-1913.....	$500 00
Aug. 27	Balance	78 52
		$578 52

DISBURSEMENTS.

1912.	Warrant No.		
June 29	1639	Chas. G. Faust, medicine furnished poor.....	4 20
	1643	Wm. Kamlah, medicine furnished poor.....	169 00
Sept. 3	1684	Wm. Kamlah, supplies furnished Poor Dep't....	232 98
Dec. 21	1752	Wm. Kamlah, medicine furnished City Physician	93 15

1913.			
Jan. 10	1764	Wm. Kamlah, medicine furnished City Physician	10 00
			$509 33

RECAPITULATION.

Receipts, including balance May 6, 1912	$578 52
Expenditures	509 33
Balance	$69 19

MEN CLEANING STREETS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May 6	Appropriation 1912-1913	$23,000 00
	Balance	1,727 59
	Transfer sprinkling streets for sweepers	750 00
		$25,447 59

DISBURSEMENTS.

1912.	Warrant. No.		
June 15	4610	James Smith, Treas., pay roll, cleaning streets	$327 90
	4611	James Smith, Treas., pay roll, cleaning streets	470 00
	4612	James Smith, Treas., pay roll, cleaning streets	534 00
	4613	James Smith, Treas., pay roll, cleaning streets	469 40
	4614	James Smith, Treas., pay roll, cleaning streets	429 10
July 2	4638	James Smith, Treas., pay roll, cleaning streets	100 50
	4639	James Smith, Treas., pay roll, cleaning streets	480 60
	4640	James Smith, Treas., pay roll, cleaning streets	503 30
26	4661	James Smith, Treas., pay roll, cleaning streets	546 50
	4662	James Smith, Treas., pay roll, cleaning streets	498 00
	4663	James Smith, Treas., pay roll, cleaning streets	524 40
Aug. 15	4677	James Smith, Treas., pay roll, cleaning streets	471 90
	4678	James Smith, Treas., pay roll, cleaning streets	482 30
	4679	James Smith, Treas., pay roll, cleaning streets	492 30
Sept. 4	4684	Chas. Hvass & Co., 1 doz. asphalt scrapers	30 00
12	4703	James Smith, Treas., pay roll, cleaning streets	515 10
	4704	James Smith, Treas., pay roll, cleaning streets	441 00
	4705	James Smith, Treas., pay roll, cleaning streets	523 20
	4706	James Smith, Treas., pay roll, cleaning streets	482 70
	4707	James Smith, Treas., pay roll, cleaning streets	521 70
26	4720	James Smith, Treas., pay roll, cleaning streets	475 20
	4721	James Smith, Treas., pay roll, cleaning streets	554 40
Oct. 11	4737	James Smith, Treas., pay roll, cleaning streets	480 00
24	4753	J. M. Patterson, supplies furnished Street Dept.	4 40

		4755	James Smith, Treas., pay roll, cleaning streets..	501 60
	29	4733	The Geismar Shop, uniforms for Street Dept..	18 60
Nov.	15	4772	James Smith, Treas., pay roll, cleaning streets..	383 70
		4773	James Smith, Treas., pay roll, cleaning streets..	466 20
		4774	James Smith, Treas., pay roll, cleaning streets..	338 40
	29	4780	James Smith, Treas., pay roll, cleaning streets..	514 20
		4781	James Smith, Treas., pay roll, cleaning streets..	450 90
		4782	James Smith, Treas., pay roll, cleaning streets..	498 60
		4783	James Smith, Treas., pay roll, cleaning streets..	523 20
		4784	James Smith, Treas., pay roll, cleaning streets..	450 40
		4785	James Smith, Treas, pay roll, cleaning streets..	529 80
Dec.	13	4812	James Smith, Treas., pay roll, cleaning streets..	441 90
		4815	James Smith, Treas., pay roll, cleaning streets..	468 60
	21	4830	James Smith, Treas., pay roll, cleaning streets..	514 60
1913.				
Jan.	2	4835	James Smith, Treas., pay roll, cleaning streets..	474 90
	10	4841	James Smith, Treas., pay roll, cleaning streets..	314 40
		4842	James Smith, Treas., pay roll, cleaning streets..	233 80
	27	4852	The Geismar Shop, uniforms for street men....	41 40
		4853	The Geismar Shop, uniforms for street men....	26 80
		4854	The Geismar Shop, uniforms for street men....	27 10
		4858	James Smith, Treas., pay roll, cleaning streets..	429 30
		4859	James Smith, Treas., pay roll, cleaning streets..	328 80
Feb.	18	4876	James Smith, Treas., pay roll, cleaning streets..	173 40
		4877	James Smith, Treas., pay roll, cleaning streets..	378 00
		4878	James Smith, Treas., pay roll, cleaning streets..	440 20
Mch.	3	4888	Jagels & Bellis, use of horse ambulance.....	10 00
		4890	James Smth, Treas., pay roll, cleaning streets..	204 00
		4891	James Smith, Treas., pay roll, cleaning streets..	378 00
	14	4899	James Smith, Treas., pay roll, cleaning streets..	393 50
		4900	James Smith, Treas., pay roll, cleaning streets..	339 60
	28	4909	James Smith, Treas., pay roll, cleaning streets..	370 20
		4910	James Smith, Treas., pay roll, cleaning streets..	400 90
April	12	4922	James Smith, Treas., pay roll, cleaning streets..	501 90
		4923	James Smith, Treas., pay roll, cleaning streets..	462 60
	25	4929	Annie Ludwig, supplies furnished Street Dept...	16 25
		4930	James Smith, Treas., pay roll, cleaning streets..	341 30
		4931	James Smith, Treas., pay roll, cleaning streets..	412 20
May	3	4945	James Smith, Treas., pay roll, cleaning streets..	547 80
				$23,704 95

RECAPITULATION.

Receipts, including balance May 6, 1912.....	$25,477 59
Expenditures	23,704 95
Balance	$1,772 64

SALARY, PUBLIC WORKS ADMINISTRATION.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

May	7	Appropriation 1912-1913	$6,000 00

DISBURSEMENTS.

1912.		Warrant. No.		
May	23	7256	Patrick R. Griffin, 1 month's salary, Street Commissioner	$291 66
		7257	Thos. M. McLaughlin, 1 month's salary, Assist-Street Commissioner	208 33
June	20	7344	Patrick R. Griffin, 1 month's salary, Street Commissioner	291 66
		7345	Thos. F. McLaughlin, 1 month's salary, Assist-Street Commissioner	208 33
July	26	7437	Patrick R. Griffin, 1 month's salary, Street Commissioner	291 66
		7438	Thos. F. McLaughlin, 1 month's salary, Assist-Street Commissioner	208 33
Aug.	31	7516	Patrick R. Griffin, 1 month's salary, Street Commissioner	291 66
		7517	Thos. F. McLaughlin, 1 month's salary, Assist-Street Commissioner	208 33
Sept.	26	7595	Patrick R. Griffin, 1 month's salary, Street Commissioner	291 66
		7596	Thos. F. McLaughlin, 1 month's salary, Assist-Street Commissioner	208 33
Oct.	24	7690	Patrick R. Griffin, 1 month's salary, Street Commissioner	291 66
		7691	Thos. F. McLaughlin, 1 month's salary, Assist-Street Commissioner	208 33
Nov.	29	7768	Patrick R. Griffin, 1 month's salary, Street Commissioner	291 66
	30	7769	Thos. F. McLaughlin, 1 month's salary, Assist-Street Commissioner	208 33
Dec.	19	7860	Patrick R. Griffin, 1 month's salary, Street Commissioner	291 66
		7861	Thos. F. McLaughlin, 1 month's salary, Assist-Street Commissioner	208 33
1913.				
Jan.	23	7976	Patrick R. Griffin, 1 month's salary, Street Commissioner	291 66
		7977	Thos. F. McLaughlin, 1 month's salary, Assist-Street Commissioner	208 33
Feb.	27	8080	Patrick R. Griffin, 1 month's salary, Street Commissioner	291 66
		8081	Thos. F. McLaughlin, 1 month's salary, Assist-Street Commissioner	208 33

Mch.	27	8184	Patrick R. Griffin, 1 months' salary, Street Commissioner	291 66
		8185	Thos. F. McLaughlin, 1 months' salary, Asst. Street Commissioner	208 33
April	24	8300	Patrick R. Griffin, 1 months' salary, Street Commissioner	291 74
		8301	Thos. F. McLaughlin, 1 months' salary, Asst. Street Commissioner	208 37
				$6,000 00

RECAPITULATION.

Receipts	$6,000 00
Expenditures	6,000 00

SALARY, STREET MEN.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.				
May	14		Appropriations 1912-19-3	$6,000 00

DISBURSEMENTS.

1912.		Warrant No.		
May	14	7204	Thos. Feeley, salary, driver of sweeper	$37 50
		7205	John Bergen, saalry, driver	37 50
		7206	Edw. Maguire, salary, driver	37 50
		7207	Michael Pridie, salary, driver	37 50
		7208	Wm. Valentine, salary, stableman	30 00
		7209	John Murdock, salary, assistant stableman	25 00
	29	7261	Thos. Feeley, salary, driver of sweeper	37 50
		7262	John Bergen, salary, driver	37 50
		7263	Edward Maguire, salary, driver	37 50
		7264	Michael Pridie, salary, driver	37 50
		7265	Wm. Valentine, salary, stableman	30 00
		7266	John Murdock, salary, assistant stableman	25 00
June	15	7290	Thos. Feeley, salary, foreman on streets	37 50
		7291	John Bergen, salary, driver	37 50
		7292	Edward Maguire, salary, driver	37 50
		7293	Michael Pridie, salary, driver	37 50
		7294	Michael Fitzpatrick, salary, driver	37 50
		7295	Wm. Valentine, salary, stableman	37 50
		7296	Wm. Valentine, salary, balance due for May, 1912	15 00
		7297	John Murdock, salary, assistant stableman	25 00
	29	7363	Thomas Feeley, salary, foreman on streets	37 50
		7364	M. Fitzpatrick, salary, driver of sweeper	37 50

		7365	John Bergen, salary, driver	37 50
		7366	Edward Maguire, salary, driver	37 50
		7367	Michael Pridie, salary, driver	37 50
		7368	Wm. Valentine, salary, stableman	37 50
		7369	John Murdock, salary, assistant stableman	25 00
July	13	7383	Thomas Feeley, salary, foreman on streets	37 50
		7384	M. Fitzpatrick, salary, driver of sweeper	37 50
		7385	John Bergen, salary, driver	37 50
		7386	Edward Maguire, salary, driver	37 50
		7387	Michael Pridie, salary, driver	37 50
		7388	Wm. Valentine, salary, stableman	37 50
		7389	John Murdock, salary, assistant stableman	25 00
	26	7442	Thomas Feeley, salary, foreman on streets	37 50
		7443	M. Fitzpatrick, salary, driver of sweeper	37 50
		7444	John Bergen, salary, driver	37 50
		7445	Edward Maguire, salary, driver	37 50
		7446	Michael Pridie, salary, driver	37 50
		7447	Wm. Valentine, salary, stableman	37 50
		7448	John Murdock, salary, assistant stableman	25 00
Aug.	14	7462	Thomas Feeley, salary, foreman on streets	37 50
		7463	M. Fitzpatrick, salary, driver of sweeper	37 50
		7464	John Bergen, salary, driver	37 50
		7465	Edward Maguire, salary, driver	37 50
		7466	Michael Pridie, salary, driver	37 50
		7467	Wm. Valentine, salary, stableman	37 50
		7468	John Murdock, salary, assistant stableman	25 00
	31	7521	Thomas Feeley, salary, foreman on streets	37 50
		7522	M. Fitzpatrick, salary, driver of sweeper	37 50
		7523	John Bergen, salary, driver	37 50
		7524	Edward Maguire, salary, driver	37 50
		7525	Michael Pridie, salary, driver	37 50
		7526	Wm. Valentine, salary, stableman	37 50
		7527	John Murdock, salary, assistant stableman	25 00
Sept.	13	7541	Thomas Feeley, salary, foreman on streets	37 50
		7542	M. Fitzpatrick, salary, driver of sweeper	37 50
		7543	John Bergen, salary, driver	37 50
		7544	Edward Maguire, salary, driver	37 50
		7545	Michael Pridie, salary, driver	37 50
		7546	Wm. Valentine, salary, stableman	37 50
		7547	John Murdock, salary, assistant stableman	25 00
	26	7614	Thomas Feeley, salary, foreman on streets	37 50
		7615	Michael Fitzpatrick, salary, driver of sweeper	37 50
		7616	John Bergen, salary, driver	37 50
		7617	Edward Maguire, salary, driver	37 50
		7618	Michael Pridie, salary, driver	37 50
		7619	William Valentine, salary, stableman	37 50
		7620	John Murdock, salary, assistant stableman	25 00
	27	7634	Frank Hauck, salary, driver	37 50

Oct.	14.	7635	Thomas Feeley, salary, foreman on streets ..	37 50
		7636	Michael Fitzpatrick, salary, driver of sweeper	37 50
		7637	John Bergen, salary, driver	37 50
		7638	Frank Hauck, salary, driver	37 50
		7639	Edward Maguire, salary, driver	37 50
		7640	Michael Pridie, salary, driver	37 50
		7641	William Valentine, salary, stableman	37 50
		7642	John Murdock, salary, assistant stableman ...	25 00
	24	7695	Thomas Feeley, salary, foreman on streets	37 50
		7996	M. Fitzpatrick, salary, driver of sweeper	37 50
		7697	John Bergen, salary, driver	37 50
		7698	Edward Maguire, salary, driver	37 50
		7699	Michael Pridie, salary, driver	37 50
		7700	William Valentine, salary, stableman	37 50
		7701	John Murdock, salary, assistant stablesman ..	25 00
Nov.	15	7715	Thomas Feeley, salary, foreman on streets	37 50
		7716	Michael Fitzpatrick, salary, driver of sweeper ..	37 50
		7717	John Bergen, salary, driver	37 50
		7718	Edward Maguire, salary, driver	37 50
		7719	Michael Pridie, salary, driver	37 50
		7720	William Valentine, salary, stableman	37 50
		7721	John Murdock, salary, assistant stableman ...	25 00
	29	7774	Thomas Feeley, salary, foreman on streets ...	37 50
		7775	M. Fitzpatrick, salary, driver of sweeper	37 50
		7776	John Bergen, salary, driver	37 50
		7777	Edward Maguire, salary, driver	37 50
		7778	Michael Pridie, salary, driver	20 00
		7779	Frank Hauck, salary, driver	17 50
		7780	William Valentine, salary, stableman	37 50
		7781	John Murdock, salary, assistant stableman	25 00
Dec.	31	7795	Thomas Feeley, salary, foreman on streets ...	37 50
		7796	M. Fitzpatrick, salary, driver of sweeper	37 50
		7797	John Bergen, salary, driver	37 50
		7798	Edward Maguire, salary, driver	37 50
		7799	Michael Pridie, salary, driver	37 50
		7800	William Valentine, salary, stableman	37 50
		7801	John Murdock, salary, assistant stableman.....	25 00
	19	7879	Thomas Feeley, salary, foreman on streets....	37 50
		7880	M. Fitzpatrick, salary, driver	37 50
		7881	John Bergen, salary, driver	37 50
		7882	Edward McGuire, salary, driver	37 50
		7883	Michael Pridie, salary, driver	37 50
		7884	Wm. Valentine, salary, stableman	37 50
		7885	John Murdock, salary, assistant stableman....	25 00
1913.				
Jan.	14	7910	Thomas Feeley, salary, foreman on streets....	37 50
		7911	M. Fitzpatrick, salary, driver	37 50
		7912	John Bergen, salary, driver	37 50

		7913	Edward Maguire, salary, driver	37 50
		7914	Michael Pridie, salary, driver	37 50
		7915	Wm. Valentine, salary, stableman	37 50
		7916	John Murdock, salary, assistant stableman	25 00
	30	7982	Thomas Feeley, salary, foreman on streets	37 50
		7983	M. Fitzpatrick, salary, driver	37 50
		7984	John Bergen, salary, driver	37 50
		7985	Edward Maguire, salary, driver	20 00
		7987	Wm. Valentine, salary, stableman	37 50
		7986	Frank Hauck, salary, driver	17 50
		7988	John Murdock, salary, assistant stableman	25 00
		8012	Michael Pridie, salary, driver	37 50
Feb.	15	8014	Thomas Feeley, salary, foreman on streets	37 50
		8015	M. Fitzpatrick, salary, driver of sweeper	37 50
		8016	John Bergen, salary, driver	37 50
		8017	Edward Maguire, salary, driver	37 50
		8018	Wm. Valentine, salary, stableman	37 50
		8019	John Murdock, salar, assistant stableman	25 00
		8042	Michael Pridie, salary, driver	37 50
	27	8085	Thomas Feeley, salary, foreman on streets	37 50
		8086	Michael Fitzpatrick, salary, driver of sweeper	37 50
		8087	John Bergen, salary, driver	37 50
		8088	Edward Maguire, salary, driver	10 00
		8089	Michael Pridie, salary, driver	37 50
		8090	Wm. Valentine, salary, stableman	37 50
		8091	John Murdock, salary, assistant stableman	25 00
		8116	Frank Hauck, salary, driver	7 50
		8117	George Maguire, salary, driver	20 00
Mch.	14	8118	Thomas Feely, salary, foreman on streets	37 50
		8119	M. Fitzpatrick, salary, driver of sweeper	37 50
		8120	John Bergen, salary, driver	37 50
		8121	George Maguire, salary, driver	37 50
		8122	Michael Pridie, salary, driver	37 50
		8123	Wm. Valentine, salary, stableman	37 50
		8124	John Murdock, salary, assistant stableman	25 00
April	1	8203	Thomas Feeley, salary, foreman on streets	37 50
		8204	M. Fitzpatrick, salary, driver of sweeper	37 50
		8205	John Bergen, salary, driver	37 50
		8206	George Maguire, salary, driver	37 50
		8207	Michael Pridie, salary, driver	37 50
		8208	Wm. Valentine, salary, stableman	37 50
		8209	John Murdock, salary, assistant stableman	25 00
	9	8234	Thomas Feeley, salary, foreman on streets	37 50
		8235	M. Fitzpatrick, salary, driver of sweeper	37 50
		8236	John Bergen, salary, driver	37 50
		8237	George Maguire, salary, driver	37 50
		8238	Michael Pridie, salary, driver	37 50
		8239	Wm. Valentine, salary, stableman	37 50

	8240	John Murdock, salary, sasistant stableman	25 00
28	8306	Thomas Feeley, salary, foreman on streets.....	37 50
	8307	M. Fitzpatrick, salary, driver of sweeper.....	37 50
	8308	John Bergen, salary, driver	37 50
	8309	George Maguire, salary, driver	37 50
	8310	Michael Pridie, salary, driver	37 50
	8311	Wm. Valentine salary, stableman	37 50
	8312	John Murdock, salary, assistant stableman	25 00
			$6,000 00

RECAPITULATION.

Receipts	$6,000 00
Expenditures	6,000 00

SALARY, STREET CLEANING.

1912.			
May	6	Balance	$4 50

CYLINDER BROOMS FOR STREET DEPARTMENT.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

May	6	Appropriation 1912-1913.....	$600 00
Aug.	27	Balance	23 57
			$623 57

DISBURSEMENTS.

1912.		War-rant. No.		
July	26	4659	Wm. Kochendorfer, cylinder brooms refilled....	$52 00
		4660	Wm. Kochendorfer, cylinder brooms refilled....	65 00
Sept.	4	4691	Wm. Kochendorfer, cylinder brooms refilled....	39 00
		4692	Wm. Kochendorfer, cylinder brooms refilled....	78 00
Oct.	24	4749	Wm. Kochendorfer, cylinder brooms refilled....	65 00
Nov.	29	4778	Wm. Kochendorfer, cylinder brooms refilled....	65 00
1913.				
Jan.	10	4839	Wm. Kochendorfer, cylinder brooms refilled....	39 00
	27	4857	Wm. Kochendorfer, cylinder brooms refilled....	26 00
Mch.	1	4889	Wm. Kochendorfer, cylinder brooms refilled....	26 00
				$455 00

RECAPITULATION.

Receipts, including balance May 6, 1912.....	$623 57
Expenditures	455 00
Balance	$168 57

HAND BROOMS FOR STREET DEPARTMENT.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

May	6	Appropriation 1912-1913	$600 00
Aug.	27	Balance	94 00
			$694 00

DISBURSEMENTS.

1912.		Warrant. No.		
July	26	4654	Chas. Hvass & Co., 9 doz. bass brooms	$94 50
Sept.	4	4686	Chas. Hvass & Co., 9 doz. bass brooms	94 50
Dec.	21	4823	Chas. Hvass & Co., 9 doz. bass brooms	94 50
		4824	Chas. Hvass & Co., 9 doz. bass brooms	94 50
1913.				
Jan.	27	4855	Chas. Hvass & Co., supplies furnished Street Department	24 00
		4856	Chas. Hvass & Co., repairs, Street Department	8 00
Feb.	18	4873	Chas. Hvass & Co. 9 doz. bass brooms	94 50
				$504 50

RECAPITULATION.

Receipts, including balance May 6, 1912	$694 00
Expenditures	504 50
Balance	$189 50

BROOM HANDLES FOR STREET DEPARTMENT.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Balance	$20 00

DISBURSEMENTS.

1912.		Warrant No.		
Dec.	21	4822	Chas. Hvass & Co., broom handles	$12 00

RECAPITULATION.

Receipts	$20 00
Expenditures	12 00
Balance	$8 00

CAN CARRIERS AND CANS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Balance	$110 00
		Appropriation 1912-1913	90 00
1913.			
Jan.	4	Transferred. Cans for Street Dept.	26 00
			$236 00

DISBURSEMENTS.

	War-rant No.		
1912.			
Sept. 4	4685	Chas. Hvass & Co., 3 doz. heavy cans	$72 00
	4874	Chas. Hvass & Co., supplies furnished Street Dept.	156 00
			$228 00

RECAPITULATION.

Receipts, including balances, May 6, 1912	$236 00
Expenditures	228 00
Balance	$8 00

SHOVELS FOR STREET DEPARTMENT.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Appropriation, 1912-1913	$40 00

DISBURSEMENTS.

	War-rant No.		
1912.			
Oct. 24	4751	C. Muzzi & Co., supplies furnished St. Dept.	$21 10
Nov. 15	4758	Thomas M. Abell & Co., 1 doz, shovels	10 00
			$31 10

RECAPITULATION.

Receipts	$40 00
Expenditures	31 10
Balance	$8 90

SCOOPS FOR STREET DEPARTMENT.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Appropriation, 1912-1913	$16 00

DISBURSEMENTS.

1912.	Warrant No.		
Jan.	27	4848 Thos. M. Abell & Co., supplies for St. Dept...	$10 00

RECAPITULATION.

Receipts	$16 00
Expenditures	10 00
Balance	$6 00

UPKEEP OF CARTS, STREET DEPARTMENT.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Appropriation, 1912-1913	$500 00
		Balance	399 80
			$899 80

DISBURSEMENTS.

1912.		Warrant No.		
July	2	4623	Ernest W. Hill, upkeep of carts	$52 50
		4635	John Zang, repairing carts for Sewer Department	4 40
Sept.	4	4698	Charles Zang, repairs for Street Department	34 85
Oct.	24	4750	Wm. Kochendorfer, new sweeper block, etc., Street Department	80 00
Nov.	30	4800	John Zang, repairs for Street Department	65 85
1913.				
Jan.	10	4836	Chas. Hvass & Co., supplies for Street Department	4 00
	27	4865	John Zang, repairs for Street Department	33 45
Mch.	28	4915	John Zang, repairs for Street Department	27 55
Apr.	25	4938	John Zang, repairs for Street Department	34 60
				$337 20

RECAPITULATION.

Receipts, including balance, May 6, 1912	$899 80
Expenditures	337 20
Balance	$562 60

PAINTING AND LETTERING CARTS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912. May 6	Balance		$24 00

DISBURSEMENTS.

	Warrant No.		
1912. Aug. 2	4666	Fred. Kleen, painting and lettering carts, Street Department	$15 00

RECAPITULATION.

Receipts, balance, May 6, 1912	$24 00
Expenditures	15 00
Balance	$9 00

BODY FOR OLD CART.

1912. May 6	Appropriation, 1912-1913	$50 00

SHOEING HORSES.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

May 7	Appropriation 1912-1913	$550 00
	Balance	10
		$550 10

DISBURSEMENTS.

	Warrant No.		
1912. June 13	4567	Mrs. M. Clark, shoeing horses, Street Department	$38 75
	4568	Mrs. M. Clark, shoeing horses, Street Department	7 50
15	4596	Mrs. M. Clark, shoeing horses, Street Department	46 75
July 26	4644	Mrs. M. Clark, shoeing horses, Street Department	52 00
Aug. 30	4681	Mrs. M. Clark, shoeing horses, Street Department	52 00
Oct. 11	4729	Mrs. M. Clark, shoeing horses, Street Department	54 00
Nov. 15	4764	Mrs. M. Clark, shoeing horses, Street Department	46 50
Dec. 21	4820	Mrs. M. Clark, shoeing horses, Street Department	64 00
1913. Jan. 27	4848	Mrs. M. Clark, shoeing horses, Street Department	60 00

Mch.	1	4886	Mrs. M. Clark, shoeing horses, Street Department	44 25
April	25	4927	Mrs. M. Clark, shoeing horses, Street Department	33 00
Mch.	25	4904	Mrs. M. Clark, shoeing horses, Street Department	33 00
				$531 75

RECAPITULATION.

Receipts, including balance May 6, 1912	$550 10
Expenditures	531 75
Balance	$18 35

ONE HORSE.

1912. May	6	Balance	$50 00

FEEDING HORSES.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912. May	6	Appropriation 1912-1913	$1,600 00
		Balance	26 58
			$1,626 58

DISBURSEMENTS.

1912.		Warrant No.		
July	26	4647	Est. M. Brock, feed furnished City Stables	$85 72
		4648	Est. M. Brock, feed furnished City Stables	90 51
		4649	Est. M. Brock, feed furnished City Stables	86 47
		4655	A. Hanniball, feed furnished City Stables	39 58
		4656	A. Hanniball, feed furnished City Stables	90 55
		4657	A. Hanniball, feed furnished City Stables	83 47
		4658	A. Hanniball, feed furnished City Stables	85 15
Sept.	4	4687	A. Hanniball, feed furnished City Stables	80 86
		4688	A. Hanniball, feed furnished City Stables	86 88
		4689	A. Hanniball, feed furnished City Stables	81 12
		4690	A. Hanniball, feed furnished City Stables	77 62
Oct.	24	6621	A. Hanniball, feed furnished City Stables	66 21
1913.				
Feb.	3	4866	Eggert Feed Co., feed furnished City Stables	84 96
		4867	Eggert Feed Co., feed furnished City Stables	83 01

4868	Eggert Feed Co., feed furnished City Stables...	97 51
4869	Eggert Feed Co., feed furnished City Stables...	90 79
4870	Eggert Feed Co., feed furnished City Stables...	86 14
4871	Eggert Feed Co., feed furnished City Stables...	63 64
		$1,460 19

RECAPITULATION.

Receipts, including balance May6, 1912	$1,626 58
Expenditures	1,460 19
Balance	$166 39

TWO SETS OF HARNESS AND REPAIRS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912, May 6	Apropriation, 1912-1913.....	$200 00

DISBURSEMENTS.

1912.	Warrant No.		
Sept. 4	4693	Mrs. A. Ludwig, supplies furnished Street Department	25 05
	4694	Mrs. A. Ludwig, supplies furnished Street Department	18 50
Oct. 11	4734	Mrs. A. Ludwig, supplies furnished Street Department	25 75
Nov. 29	4779	Mrs. A. Ludwig, repairs, Street Department....	24 50
1913.			
Jan 10	4838	Mrs. A. Ludwig, supplies furnished Street Department	23 25
Feb. 18	4875	Mrs. A. Ludwig, supplies furnished Street Department	31 35
Mch. 14	4895	J. M. Patterson, supplies furnished Street Department	5 50
	4896	J. M. Patterson, supplies furnished City Stables	22 60
Mch. 28	4907	Mrs. A. Ludwig, supplies furnished Street Department	20 95
			$197 45

RECAPITULATION.

Receipts	$200 00
Expenditures	197 45
Balance	$2 55

UNIFORMS FOR MEN ON STREETS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May 6	Appropriation, 1912-1913	$100 00
Aug, 27	Balance	56 00
	Transferred from Uniforms and Caps for Sewer Men	100 80
		$256 80

DISBURSEMENTS.

1912.	Warrant No.		
July 26	4650	The Geismar Shop, uniforms, Street Dep't	20 60
	4651	The Geismar Shop, uniforms, Street Dep't	86 80
	4652	The Geismar Shop, uniforms, Street Dep't	84 80
	4653	The Geismar Shop, uniforms, Street Dep't	51 10
			$243 30

RECAPITULATION.

Receipts	$256 80
Expenditures	243 30
Balance	$13 50

VETERINARY SERVICES.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

May 6	Appropriation 1912-1913	$100 00
Aug. 27	Balance	79 00
		$179 00

DISBURSEMENTS.

1912.	Warrant No.		
Sept. 13	4592	Chas. E. Schloemer, professional services	$65 25

RECAPITULATION.

Receipts, including balance, May 6, 1912	$179 00
Expenditures	65 25
Balance	$113 75

REPAIRS AT CITY STABLES.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Balance	$4,000 00
		Appropriation, 1912-1913	200 00
			$4,200 00

DISBURSEMENTS.

1912.		Warrant No.		
June	20	8946	J. Hughes and R. M. Hughes, purchase of two lots, No. 116, 118 Jackson St	$4,000 00
July	2	8944	Wm. Hammell, carpenter work at city stable.	94 19
Nov.	15	4767	J. M. Patterson, supplies furnished city stable.	2 00
				$4,096 19

RECAPITULATION.

Receipts, including balance, May 6, 1912	$4,200 00
Expenditures	4,096 19
Balance	$103 81

REMOVING ASHES AND GARBAGE.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Appropriation, 1912-13	$9,700 00
Aug.	27	By removal ashes and garbage, 1911-12	1,536 08
			$11,236 08

DISBURSEMENTS.

1912.		Warrant No.		
May	9	4565	Central Contracting Co., removing ashes and garbage, first half May	$480 00
	23	4566	Central Contracting Co., removing ashes and garbage, last half May	480 00
June	15	4615	Central Contracting Co., removing ashes and garbage, first half June	480 00
July	1	4636	Central Contracting Co., removing ashes and garbage, last half Jnne	480 00
	11	4643	Central Contracting Co., removing ashes and garbage, first half July	480 00
	26	4646	Central Contracting Co., removing ashes and garbage, last half July	480 00

Aug.	30	4683	Central Contracting Co., removing ashes and garbage, August	960 00
Sept.	26	4718	Central Contracting Co., removing ashes and garbage, September	960 00
Oct.	11	4730	Central Contracting Co., removing ashes and garbage, first half October	480 00
	24	4741	Central Contracting Co., removing ashes and garbage, last half October	480 00
Nov.	15	4766	Central Contracting Co., removing ashes and garbage, first half November	480 00
Dec.	6	4776	Central Contracting Co., removing ashes and garbage, last half November	480 00
	13	4802	Central Contracting Co., removing ashes and garbage, first half December	480 00
1913.				
Jan.	2	4832	Central Contracting Co., removing ashes and garbage, last half December	480 00
	27	4850	Central Contracting Co., removing ashes and garbage, first half January	480 00
Feb.	18	4872	Central Contracting Co., removing ashes and garbage, first half Feb. and last half Jan.	960 00
Mch.	3	4887	Central Contracting Co., removing ashes and garbage, last half February	480 00
	28	4903	Central Contracting Co., removing ashes and garbage, month of March	999 73
April	28	4939	Central Contracting Co., removing ashes and garbage, part payment	636 35
				$11,236 08

RECAPITULATION.

Receipts, including balance May 7, 1912	$11,236 08
Expenditures	11,236 08

NEW CITY STABLE.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
July	18	Sale of First street fire house	$10,722 25
Nov.	13	Sale of Jackson street house	3,175 00
	14	Sale of First street fire house (auction)	224 75
1913.			
Jan.	4	Settlement of M. H. Murphy case	2,374 02
			$16,496 02

DISBURSEMENTS.

1912.		War-rant No.		
Aug.	31	27	James Whalen, contractor, City Stable.....	$4,584 60
Sept.	26	36	James Whalen, contractor, City Stable.....	1,643 90
Oct.	24	46	James Whalen, contractor, City Stable.....	1,848 75
Nov.	15	52	Schneider & Diffenbach, architects, City Stable	618 68
	30	58	James Whalen, contractor, City Stable.....	3,332 00
Dec.	21	69	James Whalen, contractor, City Stable.....	1,530 00
1913.				
Jan.	10	73	Schneider & Dieffenbach, architects, City Stable	309 34
		74	James Whalen, contractor, City Stable.....	2,627 75
				$16,495 02

RECAPITULATION.

Receipts	$16,496 02
Expenditures	16,495 02
Balance	$1 00

REPAIRING STREETS

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Balance	$903 59
		Appropriation 1912-1913.....	2,000 00
June	30	Sale of old blocks.....	15 00
		Street opening	50 00
July	31	Sale of old blocks.....	20 00
		Street opening	15 00
Aug.	31	Sale of old blocks.....	28 20
		Street opening	30 00
Sept.	30	Street opening	25 00
Dec.	31	Sale of blocks.....	305 00
		Street opening	90 00
			$3,481 79

DISBURSEMENTS.

1912.		War-rant No.		
June	15	4595	Mrs. M. Clark, repairs for Street Department, 1912-1913	$5 25
		4605	James Smith, Treas., pay roll, repairing streets	45 00
		4606	James Smith, Treas., pay roll, repairing streets	35 25
		4607	James Smith, Treas., pay roll, repairing streets	49 50

		4608	James Smith, Treas., pay roll, repairing streets	54 00
		4609	James Smith, Treas., pay roll, repairing streets	71 50
July	2	4641	James Smith, Treas., pay roll, repairing streets	54 00
		4642	James Smith, Treas., pay roll, repairing streets	56 25
	26	4645	Mrs. M. Clark, repairs for Street Department..	2 25
		4664	James Smith, Treas., pay roll, repairing streets	49 50
		4665	James Smith, Treas., pay roll, repairing streets	54 00
Aug.	2	4667	C. F. Willard Co., Inc., 2,000 paving blocks....	80 00
	15	4674	James Smith, Treas., pay roll, repairing streets	62 00
		4676	James Smith, Treas., pay roll, repairing streets	45 00
		4680	James Smith, Treas., pay roll, repairing streets	52 50
	30	4682	Mrs. Mary Clark, repairs for Street Department	8 00
Sept.	4	4695	Chas. Wolff, carting wood block paving, Grand and First streets..	10 00
	12	4708	James Smith, Treas., pay roll, repairing streets	51 00
		4709	James Smith, Treas., pay roll, repairing streets	55 50
		4710	James Smith, Treas., pay roll, repairing streets	51 00
		4711	James Smith, Treas., pay roll, repairing streets	51 00
	26	4723	James Smith, Treas., pay roll, repairing streets	163 75
		4722	James Smith, Treas., pay roll, repairing streets	139 00
Oct.	11	4728	Mrs. M. Clark, repairs for Street Department...	8 00
		4738	James Smith, Treas., pay roll, repairing streets	39 00
	24	4756	James Smith, Treas., pay roll, repairing streets	47 50
		4757	James Smith, Treas., supplies furnished Street Department	77 15
Nov.	15	4765	Mrs. M. Clark, repairs for Street Department..	9 25
		4769	James Smith, Treas., pay roll, repairing streets	42 50
		4770	James Smith, Treas., pay roll, repairing streets	51 00
		4771	James Smith, Treas., pay roll, repairing streets	42 50
	29	4786	James Smith, Treas., pay roll, repairing streets	38 50
		4787	James Smith, Treas., pay roll, repairing streets	93 25
		4788	James Smith, Treas., pay roll, repairing streets	51 00
		4789	James Smith, Treas., pay roll, repairing streets	48 00
		4790	James Smith, Treas., pay roll, repairing streets	51 00
		4791	James Smith, Treas., pay roll, repairing streets	48 00
Dec.	13	4813	James Smith, Treas., pay roll, repairing streets	37 50
		4816	James Smith, Treas., pay roll, repairing streets	51 00
		4818	E. D. Vanderbilt & Co., supplies furnished Street Department	39 55
		4819	E. D. Vanderbilt & Co., supplies furnished Street Department	52 75
	14	2208	Louis Fuchs, refund, street opening fund.....	5 00
		2214	John Mohr, rent of lots, 305-7 Jackson street, storing blocks	100 00
	21	4821	Mrs. Mary Clark, repairs for Street Department	8 50
		4828	James Smith, Treas., pay roll, repairing streets	54 00
		4831	Van Keuren & Son, wood blocks furnished Street Department	87 69

		4826	John Pustkuchen, concrete work at Court and Fourth streets	98 00
	27	4827	John Pustkuchen, repairing curbing at Court and Fourth streets	20 00
1913.				
Jan.	2	4834	James Smith, Treas., pay roll, repairing streets	49 50
	10	4837	Wm. Horre & Co., cinders furnished Street Department	4 80
		4843	James Smith, Treas., pay roll, repairing streets	18 00
		4844	James Smith, Treas., pay roll, repairing streets	22 50
	17	2332	Geo. L. Tullock, rent of stable, 84 Jackson St., Nov., 1912	50 00
	27	4849	Mrs. M. Clark, repairs for Street Department	3 00
		4860	James Smith, Treas., pay roll, repairing streets	27 00
		4861	James Smith, Treas., pay roll, repairing streets	18 00
Feb.	18	4879	James Smith, Treas., pay roll, repairing streets	18 00
		4880	James Smith, Treas., pay roll, repairing streets	36 00
		4881	James Smith, Treas., pay roll, repairing streets	42 00
Mch.	3	4885	Mrs. M. Clark, repairs for Street Department	1 70
		4892	James Smith, Treas., pay roll, repairing streets	18 00
	28	4908	James Smith, Treas., pay roll, repairing streets	30 00
		4911	James Smith, Treas., pay roll, repairing streets	24 00
April	1	2634	Geo. L. Tullock, rent of stable, 86 Jackson St.	50 00
	12	4924	James Smith, Treas., pay roll, repairing streets	36 00
		4925	James Smith, Treas., pay roll, repairing streets	36 00
	25	4926	Mrs. M. Clark, repairs for Street Department	2 50
		4932	James Smith, Treas., pay roll, repairing streets	30 00
		4933	James Smith, Treas., pay roll, repairing streets	22 50
May	4	4946	James Smith, Treas., pay roll, repairing streets	36 00
				$3,021 39

RECAPITULATION.

Receipts, including balance May 6, 1912	$3,481 79
Expenditures	3,021 39
Balance	$460 40

REPAIRING ASPHALT STREETS.

1912.			
May	6	Balance	$1,169 92
		Appropriation, 1912-1913	5,000 00
		Balance	$6,169 92

REPAIRING STREETS "BOND ISSUE."

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

May 6	Balance	$7,016 65

DISBURSEMENTS.

1912.		Warrant No.		
May	7	5	Henry Waddington, contractor, improvement Willow, Ferry and Third	$168 90
		6	Henry Waddington, contractor, improvement Newark, Washington and River	244 20
		7	Henry Waddington, contractor, improvement Willow, between 6th and 17th, 7th between Willow and Clinton, and Jackson	192 80
		8	Henry Waddington, contractor, improvement Jackson, between Paterson and 1st Sts	85 80
		9	Henry Waddington, contractor, improvement Jefferson, between Newark and 1st Sts	100 50
Aug.	12		Transferred to Street Repairing Fund	6,224 45
				$7,016 65

RECAPITULATION.

Receipts, balance of fund, May 7th, 1912	$7,016 65
Expenditures	7,016 65

REPAVING STREETS, SPECIAL.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

May 7	Balance	$19,650 00

DISBURSEMENTS.

1912.		Warrant No.		
May	23	12	Eugene Smith, engineer, improvement 2nd, Willow and Madison	$185 04
		13	Standard Bitulithic Co., contractors, improvement 2nd, Willow and Madison	3,700 00
June	15	16	Standard Bitulithic Co., contractors, improvement Monroe, between 5th and 6th, and 6th, between Madison and Monroe	2,690 00
		17	Eugene Smith, engineer, improvement Monroe, between 5th and 6th, and 6th, between Madison and Monroe	134 40
July	12	20	Standard Bitulithic Co., contractors, improvement Monroe, between 5th and 6th, and 6th, between Madison and Monroe	5,620 00

21	Standard Bitulithic Co., contractors, improvement 2nd, Willow and Madison	6,004 00
22	Eugene Smith, engineer, improvement Monroe, between 5th and 6th, and 6th, between Madison and Monroe	215 44
23	Eugene Smith, engineer, improvement 2nd, Willow and Madison	222 45
		$18,771 33

RECAPITULATION.

Receipts, including balance May 6, 1912	$19,650 00
Expenditures	18,771 33
Balance	$878 67

WOOD BLOCK PAVEMENT AT INTERSECTION OF ELEVENTH AND HUDSON STREETS.

1912.		
May 6	Balance	$900 00

SIX MEN CLEANING BASINS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May 6	Appropriation, 1912-1913	$5,616 00
	Balance	80 25
		$5,696 25

DISBURSEMENTS.

1912.	Warrant. No.		
June 15	4597	James Smith, Treas., pay roll, cleaning basins..	$108 00
	4598	James Smith, Treas., pay roll, cleaning basins..	108 00
	4599	James Smith, Treas., pay roll, cleaning basins..	108 00
	4600	James Smith, Treas., pay roll, cleaning basins..	108 00
	4601	James Smith, Treas., pay roll, cleaning basins..	108 00
	4602	James Smith, Treas., pay roll, cleaning basins..	108 00
	4603	James Smith, Treas., pay roll, cleaning basins..	108 00
Aug. 15	4668	James Smith, Treas., pay roll, cleaning basins..	108 00
	4669	James Smith, Treas., pay roll, cleaning basins..	108 00
	4670	James Smith, Treas., pay roll, cleaning basins..	108 00
	4671	James Smith, Treas., pay roll, cleaning basins..	108 00
	4672	James Smith, Treas., pay roll, cleaning basins..	108 00
	4673	James Smith, Treas., pay roll, cleaning basins..	108 00
Sept. 12	4721	James Smith, Treas., pay roll, cleaning basins..	108 00
	4713	James Smith, Treas., pay roll, cleaning basins..	108 00

		4714	James Smith, Treas., pay roll, cleaning basins..	108 00
		4715	James Smith, Treas., pay roll, cleaning basins..	108 00
		4716	James Smith, Treas., pay roll, cleaning basins..	108 00
	27	4724	James Smith, Treas., pay roll, cleaning basins..	108 00
		4725	James Smith, Treas., pay roll, cleaning basins..	108 00
Oct.	11	4736	James Smith, Treas., pay roll, cleaning basins..	108 00
	24	4754	James Smith, Treas., pay roll, cleaning basins..	108 00
Nov.	15	4760	James Smith, Treas., pay roll, cleaning basins..	108 00
		4761	James Smith, Treas., pay roll, cleaning basins..	108 00
		4762	James Smith, Treas., pay roll, cleaning basins..	108 00
	29	4794	James Smith, Treas., pay roll, cleaning basins..	108 00
		4795	James Smith, Treas., pay roll, cleaning basins..	108 00
		4796	James Smith, Treas., pay roll, cleaning basins..	108 00
		4797	James Smith, Treas., pay roll, cleaning basins..	108 00
		4798	James Smith, Treas., pay roll, cleaning basins..	108 00
		4799	James Smith, Treas., pay roll, cleaning basins..	108 00
Dec.	13	4814	James Smith, Treas., pay roll, cleaning basins..	108 00
		4817	James Smith, Treas., pay roll, cleaning basins..	108 00
	21	4829	James Smith, Treas., pay roll, cleaning basins..	108 00
1913.				
Jan.	2	4833	James Smith, Treas., pay roll, cleaning basins..	108 00
	10	4845	James Smith, Treas., pay roll, cleaning basins..	108 00
		4846	James Smith, Treas., pay roll, cleaning basins..	108 00
		4862	James Smith, Treas., pay roll, cleaning basins..	108 00
	27	4863	James Smith, Treas., pay roll, cleaning basins..	108 00
Feb.	18	4882	James Smith, Treas., pay roll, cleaning basins..	108 00
		4883	James Smith, Treas., pay roll, cleaning basins..	108 00
		4884	James Smith, Treas., pay roll, cleaning basins..	108 00
Mch.	1	4893	James Smith, Treas., pay roll, cleaning basins..	108 00
		4894	James Smith, Treas., pay roll, cleaning basins..	108 00
	14	4901	James Smith, Treas., pay roll, cleaning basins..	108 00
		4902	James Smith, Treas., pay roll, cleaning basins..	105 00
	28	4912	James Smith, Treas., pay roll, cleaning basins..	108 00
		4913	James Smith, Treas., pay roll, cleaning basins..	108 00
April	12	4918	James Smith, Treas., pay roll, cleaning basins..	108 00
		4919	James Smith, Treas., pay roll, cleaning basins..	108 00
	25	4934	James Smith, Treas., pay roll, cleaning basins..	108 00
		4935	James Smith, Treas., pay roll, cleaning basins..	108 00
				$5,613 00

RECAPITULATION.

Receipts, including balance, May 6, 1912	$5,696 25
Expenditures	5,613 00
Balance	$83 25

SEWER FUND.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Balance	$3,026 22
Aug.	31	P. R. Griffin, Street Commissioner, sewer opening permits	10 00
Dec.	31	P. R. Griffin, Street Commissioner	5 00
			$3,041 22

DISBURSEMENTS.

		War-rant No.		
1912.				
July	2	4616	W. D. Bindewald, oil for sluice gates	$9 75
		4624	Chas. Hvass & Co., supplies furnished Sewer Department	91 75
Aug.	15	4675	James Smith, Treas., pay roll, repairing sewers and receiving basins	54 00
Sept.	26	4726	James Smith, Treas., pay roll, repairing sewers and receiving basins	27 50
		4727	James Smith, Treas., pay roll, repairing sewers and receiving basins	30 00
Oct.	24	4748	Chas. Kortlang, supplies furnished Street Dept.	11 56
	29	4740	John Zang, repairs furnished Sewer Dept.	5 40
		4739	Board of Water Commissioners, 48 feet 8-inch iron pipe	42 36
Nov.	15	4759	J. M. Patterson, supplies furnished Sewer Dept.	20 50
		4763	James Smith, Treas., pay roll, cleaning drains	21 00
	30	4792	James Smith, Treas., pay roll, cleaning drains	36 00
		4793	James Smith, Treas., pay roll, cleaning drains	21 00
Dec.	13	4801	Wm. D. Bindewald, supplies for Sewer Dept.	21 24
		4803	D., L. & W. R. R., repairs to sewer	12 63
	21	4825	J. M. Patterson, supplies for Sewer Dept.	44 20
1913.				
Jan.	7	4840	Chas. Kortlang, supplies for Sewer Dept.	3 39
	27	4851	The Geismar Shop, uniforms for Sewer Dept.	61 95
Mch.	14	4897	J. M. Patterson, supplies for Sewer Dept.	38 45
	28	4905	Ernest W. Hill, 1 steel body cart, Sewer Dept.	52 50
		4906	Ernest W. Hill, 1 steel body cart, Sewer Dept.	52 50
April	12	4917	J. M. Patterson, supplies furnished Sewer Dept.	28 25
		4920	James Smith, Treas., pay roll, cleaning drains	36 00
		4921	James Smith, Treas., pay roll, cleaning drains	42 00
	25	4936	James Smith, Treas., pay roll, cleaning drains	36 00
		4937	James Smith, Treas., pay roll, cleaning drains	30 00
May	4	4947	James Smith, Treas., pay roll, cleaning drains	108 00
		4948	James Smith, Treas. pay roll, cleaning drains	36 00
				$973 93

RECAPITULATION.

Receipts	$3,041 22
Expendtures	973 93
Balance	$2,067 29

SALARY, SEWERS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May 7	Appropriation, 1912-1913	$2,400 00

DISBURSEMENTS.

1912.		Warrant No.		
May	23	7258	John Schneider, 1 month's salary, sluice-gate keeper	$100 00
		7259	Jacob Schmidt, 1 month's salary, sluice-gate keeper	100 00
June	20	7346	John Schneider, 1 month's salary, sluice-gate keeper	100 00
		7347	Jacob Schmidt, 1 month's salary, sluice-gate keeper	100 00
July	26	7439	John Schneider, 1 month's salary, sluice-gate keeper	100 00
		7440	Jacob Schmidt, 1 month's salary, sluice-gate keeper	100 00
Aug.	31	7518	John Schneider, 1 month's salary, sluice-gate keeper	100 00
		7519	Jacob Schmidt, 1 month's salary, sluice-gate keeper	100 00
Sept.	26	7597	John Schneider, 1 month's salary, sluice-gate keeper	100 00
		7598	Jacob Schmidt, 1 month's salary, sluice-gate keeper	100 00
Oct.	24	7692	John Schneider, 1 month's salary, sluice-gate keeper	100 00
		7693	Jacob Schmidt, 1 month's salary, sluice-gate keeper	100 00
Nov.	29	7770	John Schneider, 1 month's salary, sluice-gate keeper	100 00
		7771	Jacob Schmidt, 1 month's salary, sluice-gate keeper	100 00
Dec.	19	7862	John Schneider, 1 month's salary, sluice-gate keeper	100 00
		7863	Jacob Schmidt, 1 month's salary, sluice-gate keeper	100 00

1913.				
Jan.	23	7978	John Schneider, 1 month's salary, sluice-gate keeper	100 00
		7979	Jacob Schmidt, 1 month's salary, sluice-gate keeper	100 00
Feb.	27	8082	John Schneider, 1 month's salary, sluice-gate keeper	100 00
		8083	Jacob Schmidt, 1 month's salary, sluice-gate keeper	100 00
Mch.	27	8186	John Schneider, 1 month's salary, sluice-gate keeper	100 00
		8187	Jacob Schmidt, 1 month's salary, sluice-gate keeper	100 00
April	24	8302	John Schneider, 1 month's salary, sluice-gate keeper	100 00
		8303	Jacob Schmidt, 1 month's salary, sluice-gate keeper	100 00
				$2,400 00

RECAPITULATION.

Receipts	$2,400 00
Expenditures	2,400 00

REPAIRING SEWERS, REBUILDING MANHOLES.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Appropriation, 1912-1913	$500 00
		Balance	105 20
			$605 20

DISBURSEMENTS.

		War-rant. No.		
1912.				
June	15	4604	James Smith, Treas., pay roll, repairing sewers	$30 00
July	2	4625	Est. of H. Kortlang, lumber furnished sewer department	5 48
		4626	Levensen Wrecking Co., lumber for repairing box drain	6 65
		4627	James A. Marnell, repairing sewer River street between Hudson and Hudson Place	9 00
Sept.	12	4717	James Smith, Treas., pay roll, repairing sewers	73 50
1913.				
April		4916	Del. Lack and W. R. R., repairs to sewer	19 63
				$144 26

RECAPITULATION.

Receipts, including balance May 6, 1912	$605 20
Expenditures	144 26
Balance	$460 94

TEN NEW RECEIVING BASINS AND HEADS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Balance	$953 44

DISBURSEMENTS.

1912.		Warrant No.		
July	2	4617	Dickson Bros., 2 granite basin heads and sills	$76 00
		4618	Dickson Bros. 1 granite basin head and sills	36 00
		4632	James Whalen, building receiving basin, 14th and Garden Sts	98 10
		4633	James Whalen, building receiving basin, 14th St. and Park Ave	97 08
		4634	James Whalen, building receiving basin Second and River Sts	41 16
Sept.	4	4696	James Whalen, building receiving basin, 7th and Garden Sts	85 78
		4697	James Whalen, building receiving basin 12th St. and Willow Ave	79 47
Oct.	24	4742	Dickson Bros. 1 basin head and sill	38 00
		4743	Dickson Bros., 1 basin head and sill	38 00
Dec.	13	4804	Dickson Bros., 1 basin	36 00
		4805	Dickson Bros., 1 sill	2 00
				$627 59

RECAPITULATION.

Receipts	$953 44
Expenditures	627 59
Balance	$325 85

IRON PIPE CONNECTIONS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Balance	$786 00

DISBURSEMENTS.

1912.		Warrant No.		
May	22	4550	James A. Marnell, putting in sewer connection..	$133 00
Aug.	30	4699	James A. Marnell, connecting basin at 10th and Bloomfield Sts.....	91 75
		4700	James A. Marnell, connecting basin at 7th and Garden Sts.....	91 00
		4701	James A. Marnell, connecting basin at 12th St. and Willow Ave.....	89 00
		4702	James A. Marnell, connecting basin at Grand and Newark Sts.....	99 00
				$503 75

RECAPITULATION.

Receipts, balance May 6th, 1912.....	$786 00
Expenditures	503 75
Balance	$282 25

NEW MANHOLE RINGS AND COVERS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912,		
May 6	Apropriation, 1912-1913.....	$300 00
Aug. 27	Balance	65 00
		$365 00

DISBURSEMENTS.

1912.		Warrant No.		
July	2	4619	Fagan Iron Works, manhole rings and covers...	15 00
		4620	Fagan Iron Works, manhole rings and covers..	35 00
		4621	Fagan Iron Works, manhole rings and covers..	20 00
		4622	Fagan Iron Works, manhole rings and covers..	30 00
Oct.	24	4744	Fagan Iron Works, manhole rings and covers..	35 00
		4745	Fagan Iron Works, manhole rings and covers..	25 00
		4746	Fagan Iron Works, manhole rings and covers..	30 00
	29	4731	Fagan Iron Works, manhole rings and covers..	30 00
		4732	Fagan Iron Works, manhole rings and covers..	25 00
Dec.	13	4806	Fagan Iron Works, manhole rings and covers..	35 00
		4808	Fagan Iron Works, manhole rings and covers..	30 00
		4809	Fagan Iron Works, manhole rings and covers..	20 00
				$330 00

RECAPITULATION.

Receipts, including balance May, 6, 1912	$365 00
Expenditures	330 00
Balance	$35 00

BOOTS AND OIL SKIN SUITS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May 6		Balance	$125 75

DISBURSEMENTS.

1912.	Warrant No.		
Oct. 24	4752	John M. Patterson, supplies furnished Street Department	$24 80
	4735	J. M. Patterson, supplies furnished Street Department	34 95
Dec. 13	4810	A. Melching, boots for sluice gate keeper	12 50
			$72 25

RECAPITULATION.

Receipts	$125 75
Expenditures	72 25
Balance	$53 50

SUPPLIES, ETC., SEWERS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Appropriation 1912-1913	$100 00
Aug.	27	Balance	6 20
			$106 20

DISBURSEMENTS.

1912.	Warrant No.		
July 2	4628	C. Muzzi & Co., supplies furnished Sewer Dept.	$16 25
	4629	J. M. Patterson, supplies furnished Sewer Dept.	12 95
	4630	J. M. Patterson, supplies furnished Sewer Dept.	22 00
	4631	J. M. Patterson, supplies furnished Sewer Dept.	38 75
			$89 95

RECAPITULATION.

Receipts, including balance May 6, 1912	$106 20
Expenditures	89 95
Balance	$16 25

CLEANING AND REPAIRING SEWERS, "BOND ISSUE."

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Balance	$16,700 43

DISBURSEMENTS.

1912.		Warrant No.		
Sept.	26	4719	James H. Fuertas, professional services, investigating sewers.....	$1,879 50
Dec.	11	4777	James H. Fuertas, report, sewers and drainage of Hoboken.....	2,563 19
				$4,442 69

RECAPITULATION.

Receipts, balance May 6, 1912.....	$16,700 43
Expenditures	4,442 69
Balance	$12,257 74

STREET REPAIRING, "BOND ISSUE."

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May.			
Aug.	12	Transferred from Jackson street improvement to First street and Paterson avenue account	$6,300 00
		Transferred from Clinton street improvement to First street and Third street account	9,270 00
		Transferred from Tenth street improvement to Grand and Clinton streets account	3,600 00
Aug.	12	Balance	6,224 45
July	31	City Treasurer-General, repairing bonds	1,000 00
Aug.	31	City Treasurer-General, repairing bonds	24,000 00
	27	City Treasurer-General, repairing bonds, int. .	169 12
			$50,563 57

DISBURSEMENTS.

1912.		Warrant No.		
Aug.	5	1905	Hudson Observer, publishing $25,000 Reimprovement Bond Ordinance	$31 68
	30	1923	The New Inquirer, publishing $25,000 Reimprovement Bond Ordinance	5 40
Sept.	3	1961	Hudson Observer, publishing $25,000 Reimprovement Bond Ordinance	5 40
	13	32	Standard Bitulithic Co., contractor, improvement Monroe street Newark and First sts.	3,340 00
Oct.	24	39	Samuel Montgomery, inspector, Willow avenue, between Eleventhand Thirteenth streets	36 00
		40	Standard Bitulithic Co., contractors, Clinton street, between First and Third streets	6,690 00
		41	Standard Bitulithic Co., contractor, Hudson street, between Fifth and Sixth streets	2,430 00
		42	Standard Bitulithic Co., contractor, Monroe street, between Newark and First streets	7,060 00
		43	Eugene Smith, engineer, improvement, Hudson street, between Fifth and Sixth streets	102 42
		44	Eugene Smith, engineer, improvement Clinton street between First and Third streets	360 61
		45	Eugene Smith, engineer, improvement Monroe street, between Newark and First streets	433 28
Nov.	15	15	Samuel Montgomery, inspector, improvement Willow avenue, between Eleventh and Thirteenth streets	54 00
Dec.	5	56	Samuel Montgomery, inspector, improvement Willow avenue, between Eleventh and Thirteenth street	30 00
		57	Standard Bitulithic Co., contractor, improvement, Willow avenue, between Eleventh and Thirteenth streets	7,261 00
	17	60	Harlem Contracting Co., contractor, improvement Jackson street, between First street and Paterson avenue	4,798 55
		61	Harlem Contracting Co., contractor, improvement, Tenth street, between Clinton and Grand street	2,565 47
		64	Eugene Smith, engineer, improvement, Willow avenue, between Eleventh and Thirteenth streets	474 08
		65	Eugene Smith, engineer, improvement Jackson street, between First street and Paterson avenue	191 94
	18	67	Standard Bitulithic Co., contract, improvement Willow avenue between Eleventh and Thirteenth streets	249 63

Nov. 14	53	Standard Bitulithic Co., contractor, improvement Willow avenue, between Eleventh and Thirteenth streets	4,000 00
Dec. 12	66	Eugene Smith, engineer, improvement, Tenth street, between Clinton and Grand streets.	102 62
	37	Standard Bitulithic Co., contractor, improvement, Clinton street, between Clinton and Third streets	1,880 00
			$42,102 08

RECAPITULATION.

Receipts	$50,563 57
Expenditures	42,102 08
Balance	$8,461 49

REPAIRING BOX SEWER, CLINTON STREET, NORTHERLY PART, BETWEEN FIRST AND SECOND STREETS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

May 6	Appropriation, 1912-1913	$600 00

DISBURSEMENTS.

	Warrant No.		
1912.			
Sept. 26	34	Thomas Cavanagh, contractor, box sewer, Clinton street, between First and Second streets	$508 43
1913.			
Jan. 27	4864	Est. Eugene Smith, plans and specifications, etc., Clinton street, between First and Second sts.	50 00
			$558 43

RECAPITULATION.

Receipts	$600 00
Expenditures	558 43
Balance	$41 57

JACKSON STREET BOX SEWER, INTERSECTION OF PATERSON AVENUE.

1912.		
May 6	Balance	$123 50

REPAIRING INTERSECTION OF MADISON AND ELEVENTH STREETS.

1912.		
May 6	Appropriation, 1912-1313	$380 00

STREET AND PUBLIC BUILDING LIGHTING.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May 6	Appropriation, 1912-13	$23,680 00
Aug. 27	Balance	15,661 64
		$39,341 64

DISBURSEMENTS.

1912.	Warrant No.		
Sept. 3	1988	Public Service Electric Co., street light, June, 1912	$1,880 83
	1977	Public Service Gas Co., gas in public buildings, March	46 50
	1978	Public Service Gas Co., gas in public buildings, April	17 00
	1979	Public Service Gas Co., gas in public buildings, May	12 90
	1980	Public Service Gas Co., gas in public buildings, June	31 70
	1981	Public Service Electric Co., electric current, in public buildings, March	339 76
	1982	Public Service Electric Co., electric current, in public buildings, April	315 30
	1983	Public Service Electric Co., electric current, in public buildings, May	289 53
	1984	Public Service Electric Co., electric current, in public buildings, June	310 54
	1985	Public Service Electric Co., street lighting, in March	1,868 75
	1986	Public Service Electric Co., street lighting, in April	1,871 25
	1987	Public Service Electric Co., street lighting, in May	1,875 00
Dec. 17	2176	Public Service Electric Co., electric current, in public buildings, July	312 53
	2177	Public Service Electric Co., electric current in public buildings, August	277 64
	2178	Public Service Electric Co., electric current, in public buildings, September	283 69

		2179	Public Service Electric Co., electric current in public buildings October	324 98
		2180	Public Service Electric Co., street lighting, July	1,887 50
		2181	Public Service Electric Co., street lighting, August	1,882 46
		2182	Public Service Electric Co., street lighting, September	1,887 50
		2183	Public Service Electric Co., street lighting, October	1,892 06
		2184	Public Service Gas Co., gas consumed, in public buildings, April, May and June	40 30
		2185	Public Service Gas Co., gas consumed, in public buildings, July	6 20
		2186	Public Service Gas Co., gas consumed, in public buildings, August	3 20
		2187	Public Service Gas Co., gas consumed, in public buildings, September	32 90
		2188	Public Service Gas Co., gas consumed, in public buildings, 1912	40 00
1913. Feb.	4	2470	Public Service Electric Co., electric current, in public buildings, December 12	392 46
		2471	Public Service Electric Co., street lighting, in public buildings December, 1912	1,906 25
		2472	Public Service Gas Co., gas consumed, in public buildings, December, 1912	25 30
Mch.	3	2512	Public Service Gas Co., gas consumed, in public buildings, January, 1913	24 60
		2513	Public Service Electric Co., electric current, in public buildings, January, 1913	405 10
		2514	Public Service Electric Co., street lighting, in public buildings January, 1913	1,917 14
		2515	Public Service Gas Co., gas consumed, in public buildings, November, 1912	24 40
		2516	Public Service Electric Co., electric current, in public buildings, November, 1912	347 20
		2517	Public Service Electric Co., street lighting, November, 1912	1,902 29
	14	2545	Public Service Electric Co., electric current, February, 1913	375 91
		2546	Public Service Electric Co., street lighting, February, 1913	1,930 13
		2547	Public Service Gas Co., gas consumed, public buildings, February, 1913	43 90
				$27,024 70

RECAPITULATION.

Receipts, including balance, May 6, 1912	$39,341 64
Expenditures	27,024 70
Balance	$12,316 94

SPRINKLING STREETS AROUND CITY HALL.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Appropriation, 1912-1913	$130 00
Aug.	27	Balance	10 00
			$140 00

DISBURSEMENTS.

1912.		Warrant No.		
July	5	8917	James Murray, sprinkling streets around City Hall	$20 00
		8462	James Murray, sprinkling streets around City Hall	20 00
	26	8996	James Murray, sprinkling streets around City Hall	20 00
		8997	James Murray, sprinkling streets around City Hall	20 00
Sept.	4	1956	James Murray, sprinkling streets around City Hall	20 00
	27	2033	James Murray, sprinkling streets around City Hall	20 00
Oct.	24	2059	James Murray, sprinkling streets around City Hall	20 00
				$140 00

RECAPITULATION.

Receipts	$140 00
Expenditures	140 00

REMOVING DEAD ANIMALS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Appropriation, 1912-1913	$400 00
Aug.	27	Balance	100 00
			$500 00

DISBURSEMENTS.

1912.		Warrant No.		
July	2	4637	Louis Stern, removing dead animals	$125 00
Nov.	15	4768	Louis Stern, removing dead animals	125 00
Dec.	13	4811	Louis Stern, removing dead animals	125 00
Mch.	14	4898	Louis Stern, removing dead animals	125 00
				$500 00

RECAPITULATION.

Receipts, including balance May 6, 1912	$500 00
Expenditures	500 00

SCHOOLS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Balance	$55,882 27
		Appropriation, 1912-1913.....	170,790 58
June	4	Poll Tax	699 00
			$227 371 85

DISBURSEMENTS.

		Warrant No.		
1912.				
May	22	437	James Smith, Custodian, to pay current expenses, Board of Education	$30,882 27
		438	James Smith, Custodian, to pay current expenses, Board of Education	25,000 00
	23	8773	James Smith, Custodian, amount poll tax year 1911-12	699 00
Dec.	19	439	James Smith, Custodian, to pay current expenses, Board of Education	32,000 00
1913.				
Jan.	23	440	James Smith, Custodian, to pay current expenses, Board of Education	40,000 00
Mar.	1	441	James Smith, Custodian, to pay current expenses, Board of Education	35,000 00
	25	390	James Smith, Custodian, to pay current expenses, Board of Education	30 000 00
April	24	443	James Smith, Custodian, to pay current expenses, Board of Education	33,790 58
				$227,371 85

RECAPITULATION.

Receipts, including balance, May 6, 1912	$227,371 85
Expenditures	227,371 85

PLAYGROUNDS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May 7	Appropriation, 1912-1913	$2,895 00
	Balance	778 56
		$3,763 56

DISBURSEMENTS.

	Warrant No.		
1912.			
May 23	8776	Mrs. C. B. Alexander, current expenses, playground commission	$604 77
July 26	1901	Mrs. C. B. Alexander, current expenses, playground commission	615 59
Sept. 27	2023	Mrs. C. B. Alexander, current expenses, playground commission	185 00
Oct. 11	2043	Mrs. C. B. Alexander, current expenses, playground commission	492 52
Nov. 30	2104	Mrs. C. B. Alexander, current expenses, playground commission	445 01
1913.			
Feb. 28	2504	Mrs. C. B. Alexander, current expenses, playground commission	756 51
April 24	2682	Mrs. C. B. Alexander, current expenses, playground commission	284 13
			$3,383 53

RECAPITULATION.

Receipts, including balance, May 6, 1912	$3,763 56
Expenditures	3,383 53
Balance	$380 03

PLAYGROUNDS, "BOND ISSUE."

1913.		
May 6	Balance of fund	$2,133 89

LIBRARY.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May 6	Balance	$365 45
Aug. 12	Appropriation, 1912-1913	22,834 39
		$23,199 84

DISBURSEMENTS.

1912.		War-rant No.		
Aug.	6	784	Wilson Taylor, Treasurer, account free public library appropriation	$5,000 00
Oct.	9	786	Wilson Taylor, Treasurer, account free public library appropriation	5,000 00
Nov.	23	788	Wilson Taylor, Treasurer, account free public library appropriation	5,000 00
1913.				
Feb.	7	388	Chas. A. Petersen, Treasurer, account free public library appropriation	5,000 00
May			Chas. A. Petersen, Treasurer, account free public library appropriation, balance	3,199 84
				$23,199 84

RECAPITULATION.

Receipts, including balance, May 6, 1912	$23,199 84
Expenditures	23,199 84

INDUSTRIAL EDUCATION.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Appropriation, 1912-1913	$7,000 00

DISBURSEMENTS.

1912.		War-rant No.		
July	2	8864	James Smith, Treasurer, support Industrial Education year 1912-1913	$7,000 00

RECAPITULATION.

Receipts	$7,000 00
Expenditure	7,000 00

EXPENSE, PARKS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

May	7		Balance	$4,539 88
1912.		War-rant No.		
May	25	14	Max J. Beyer, architect, improvement public comfort station, Hudson Square Park	$100 00

		15	Max J. Beyer, architect, improvement public comfort station, Hudson Square Park....	75 00
June	5	8742	Samuel Stanton, repairs at Church Square Park	73 80
	17	8872	Thomas F. Devlin, painting at Hudson Square Park	98 00
	29	18	James Whalen, improvement public comfort station, Hudson Square Park	1,000 00
		8936	Chas. Zang, painting, Church Square Park....	39 05
July	3	8873	Philip Fieberling, plants furnished parks.....	66 05
	5	8877	J. Grulich & Sons, five bushels grass seed for parks	25 00
		8923	Rudolph Schroeder, plants furnished Elysian Park	96 00
		8924	Rudolph Schroeder, plants furnished Eleventh street strips	9 00
		8932	Michael Torpey, use of horse and cart, Hudson Square Park.....	73 50
		8935	Charles Zang, painting park benches, Church Square Park	94 18
		8940	Fagan Iron Works, repairing benches, Church Square Park	53 30
		8941	Fagan Iron Works, repairing benches, Hudson Square Park	81 95
		8942	Fagan Iron Works, repairing benches, Elysian Park	7 05
	26	8994	Jersey City Ladder Co., flag pole for Church Square Park	110 00
		8995	Jersey City Ladder Co., flag pole for Elysian Park	110 00
		24	Max J. Beyer, architect, improvement public comfort station, Hudson Square Park....	104 00
		26	James Whalen, improvement public comfort station, Hudson Square Park	1,040 00
Aug.	2	1903	Mrs. M. Clark, use of horse and wagon in parks	24 00
		1904	Thos. M. Abell & Co., supplies furnished parks.	4 69
		1915	Max Kleinkert, taking down and storing awnings, etc., for parks	12 00
	30	1944	W. D. Bindewald, supplies furnished parks...	98 30
Sept.	4	1955	Frank A. La Pointe, repairs at Elysian Park..	5 40
		1991	James Smith, Treas., labor on parks.....	14 40
		1989	Wm. W. Read, relaying sewer, Hudson Square Park	77 80
		1992	James Smith, Treas., labor on parks.....	14 40
		1993	James Smith, Treas., labor on parks.....	14 40
		1998	Chas. Zang, painting in parks	2 15
	13	2001	Thos. M. Abell & Co., supplies furnished parks	3 73
		2002	Thos. M. Abell & Co., scoop furnished Hudson Square Park	1 20

		2004	W. D. Bindewald, supplies furnished parks...	80 20
		2005	W. D. Bindewald, supplies furnished parks ...	81 05
		2006	W. D. Bindewald, supplies furnished parks ...	91 45
		2007	W. D. Bindewald, supplies furnished parks ...	59 78
		2008	J. Grulich & Sons, grass furnished parks	15 00
		2013	James A. Marnell, repairs at Elysian Park....	54 75
		2015	J. M. Patterson, supplies furnished parks	13 00
		2016	J. M. Patterson, supplies furnished parks	17 25
		2017	Spohn & Wittenberg, supplies furnished Hudson Square Park.....	23 35
		2018	James Smith, Treasurer, labor in parks	14 40
		2019	James Smith, Treasurer, labor in parks	14 40
		2020	James Smith, Treasurer, labor in parks	14 40
	27	2032	Johnston Bros., plumbing repairs, Church Square Park	4 50
		2037	Wm. Schreiber, plumbing repairs, Church Square Park	275 00
		2038	Wm. Schreiber, plumbing repairs, Church Square Park	42 70
		2039	James Smith, Treasurer, labor in parks.....	14 40
		2040	James Smith, Treasurer, labor in parks.....	14 40
Oct.	11	2044	Mrs. M. Clark, use of horse and wagon on parks	30 00
		2045	Henry Bishop, supplies furnished parks.....	72 89
		2049	Henry Muller, supplies furnished parks	5 00
		2051	James Smith, Treasurer, labor on parks	14 40
		2052	James Smith, Treasurer, labor on parks	24 00
			Transfer to Park Improvement Fund	35 21
				$4,539 88

RECAPITULATION.

Receipts, balance May 6, 1913.....	$4,539 88
Expenditures.....	4,539 88

IMPROVEMENT OF PARKS, "BOND ISSUE."

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
Aug. 31	City Treasurer, General, Park Imp. Bonds	$25,000 00
Sept. 4	Transferred Expense Parks.....	35 21
1913.		
Feb. 28	City Treasurer, General, N. G. Lloyd and H. L. and I. Co	5,000 00
		$30,035 21

DISBURSEMENTS.

1912.		Warrant No.		
Sept.	3	1963	Hudson Observer publishing proposals improvement Elysian Park	$25 62
	12	31	Max J. Beyer, architect public comfort station at Church Square Park	164 30
		33	James Whalen, contractor public comfort station at Church Square Park	2,393 00
		30	Joseph W. Obreiter, preparing plans and specifications Elysian Park	595 14
Nov.	15	47	Dock Contractor Co., contractor improvement Elysian Park	6,345 25
		48	John Lewis, inspector improvement Elysian Park	101 50
		50	Joseph W. Obreiter, engineer improvement Elysian Park	126 91
	30	2119	Fred A Hoppe, supplies furnished parks	12 30
		55	John Lewis, inspector, inspector improvement Elysian Park	42 00
		2131	James Smith, Treasurer, labor on parks	26 40
		2130	J. M. Patterson, supplies furnished parks	13 00
Dec.	5	2123	John F. Leddy, plumbing at Hudson Square Park	46 92
		2124	John F. Leddy, plumbing at Hudson Square Park	90 00
	17	2146	Fagan Iron Works, iron fence, Elysian Park	140 00
		59	Dock Contractor Co., contractors improvement Elysian Park	4,250 00
		62	John Lewis, inspector., improvement Elysian Park	39 00
		63	Joseph W. Obreiter, enginee improvement Elysian Park	85 00
	19	2198	James Smith, Treasurer, pay roll, labor on parks	14 40
		2199	James Smith, Treasurer, pay roll, labor on parks	28 80
		2200	James Smith, Treasurer, pay roll, labor on parks	28 80
		2201	James Smith, Treasurer, pay roll, labor on parks	28 80
		2202	James Smith, Treasurer, pay roll, labor on parks	28 80
		2203	James Smith, Treasurer, pay roll, labor on parks	28 80
		2204	James Smith, Treasurer, pay roll, labor on parks	28 80
	21	2144	Fagan Iron Works, repairs to park benches	11 95

		2140	Fagan Iron Works, four new park benches....	36 00
		2141	Fagan Iron Works, park benches.....	90 00
		2142	Fagan Iron Works, park benches.....	90 00
		2143	Fagan Iron Works, park benches.....	90 00
		2145	Fagan Iron Works, repairs to park benches....	8 05
		2230	James Smith, Treas., labor on parks.....	14 40
		2231	Daniel Wallace, new sewer Hudson Square Park	93 22
		2232	Daniel Wallace, changing and repairing sewer Church Square Park	80 55
		2233	Daniel Wallace, connecting cesspool at Hudson Square Park.....	95 52
1913.				
Jan.	2	68	John Lewis, inspector, improvement Elysian Park	41 50
	4	2280	James Smith, Treas., extra labor on parks....	14 40
		2283	Patrick Waldron, building brick manhole, Hudson Square Park.....	48 50
	9	2217	Max J. Beyer, plans and specifications, bandstand, Church Square Park.....	60 00
	22	2161	J. C. Horse Manure Trans. Co., manure furnished parks.....	365 80
	23	2112	Wm. Hammell, carpenter work in parks.....	10 20
		2147	Fagan Iron Works, iron gate for ladies' toilet, Hudson Square Park	45 00
		2148	Fagan Iron Works, iron gates, Church Square Park	19 25
		2149	Fagan Iron Works, new iron railing, Church Square Park	96 25
		2150	Fagan Iron Works, new iron railing, Church Square Park.....	96 25
		2151	Fagan Iron Works, new iron railing, Church Square Park.....	88 80
	28	76	John Lewis, inspector, improvement Elysian Park	63 00
		2368	Mrs. Mary Clark, use of horse and wagon in parks	24 00
		2394	Kerr & Paradise, repairs at parks	34 49
		2439	James Smith, Treass., labor on parks.....	14 40
		2438	James Smith, Treas., labor on parks.....	14 40
		75	Dock Contractor Co., contractor, improvement Elysian Park.....	1,920 15
		77	Joseph W. Obreiter, engineer, improvement Elysian Park	38 40
Feb.	3	2163	James A. Marnell, repairs at Elysian Park...	34 35
		2197	Chas. Shultz & Son, sand furnished at Elysian Park	11 00
		2222	Wm. Hammell, carpenter work in parks.....	7 34
	6	2458	Robt. Davidson, repairing stone wall Hudson Square Park.....	9 80

		2473	James Smith, Treas., extra labor on parks....	14 40
		2474	James Smith, Treas., extra labor on parks....	14 40
		2475	James Smith, Treas., extra labor on parks....	14 40
	18	86	John Lewis, inspector, improvement Elysian Park	63 00
		2501	James Smith, Treas., labor on parks.....	14 40
		2502	James Smith, Treas., labor on parks.....	14 40
Mch.	3	2507	Mrs. M. Clark, use of horse and cart in parks..	6 00
	14	2548	James Smith, Treas., labor on parks.....	14 40
		2549	James Smith, Treasurer, labor on parks.....	14 40
		2550	Chas. S. Shultz & Son, 4 bags lime, Elysian Park	3 00
		2551	Chas. S. Shultz & Son, 3 barrels lime, Elysian Park	1 85
April	1	2590	John F. Leddy, repairs at Church Square Park	7 00
		2609	Geo. Pinner, glass furnished park buildings....	11 95
		2616	James Smith, Treasurer, labor on parks.....	14 40
		2617	James Smith, Treasurer, labor on parks.....	14 40
		2618	James Smith, Treasurer, labor on parks.....	14 40
		2619	James Smith, Treasurer, labor on parks.....	14 40
	11	94	John Lewis, inspector, improvement Elysian Park	73 50
	12	2675	John Lewis, inspector, improvement Elysian Park	70 00
		2679	James Smith, Treasurer, labor on parks.....	14 40
		2680	James Smith, Treasurer, labor on parks.....	14 40
	25	95	Dock Contractor Co., contractor, improvement Elysian Park	2,351 10
		96	Joseph W. Obreiter, engineer, improvement Elysian Park	47 02
		97	John Lewis, inspector, improvement Elysian Park	42 00
		2695	R. Davidson, repairs at Elysian Park	80 00
	26	2735	James Smith, Treasurer, labor on parks	14 40
		2736	James Smith, Treasurer, labor on parks.....	14 40
May	3	2806	Chas. Zang, painting at Church Square Park..	36 00
		2755	A. Cross, trees, shrubs, etc., furnished parks...	67 60
		2756	A. Cross, trees, shrubs, etc., furnished Eleventh Street Park	96 00
		2757	A. Cross, trees, shrubs, etc., furnished Eleventh Street Park	77 50
	4	2758	Thomas F. Devlin, painting benches, Hudson Square Park	97 70
				$21,697 73

RECAPITULATION.

Receipts	$30,035 21
Expenditures	21,697 73
Balance	$8,337 48

SALARY, PARK.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	14	Appropriation 1912-1913	$13,200 00

DISBURSEMENTS.

1912.		Warrant No.		
May	14	7210	Edward Braden, salary as park keeper	$37 50
		7211	James Carroll, salary as park keeper	37 50
		7212	Michael Hayes, salary as park keeper	37 50
		7213	Edward Kivlon, salary as park keeper	37 50
		7214	Patrick Keaveney, salary as park keeper	37 50
		7215	Edward Kealy, salary as park keeper	37 50
		7216	Timothy Larkin, salary as park keeper	37 50
		7217	Daniel O'Connor, salary as park keeper	37 50
		7218	John J. Sheahy, salary as park keeper	37 50
		7219	Michael Shields, salary as park keeper	37 50
		7220	John Sullivan, salary as park keeper	37 50
		7221	Frank Verbist, salary as park keeper	37 50
		7222	Emil Wagner, salary as park keeper	37 50
	23	7260	Louis, Bender, salary superintendent of parks	125 00
	29	7267	Edward Braden, salary as park keeper	37 50
		7268	James Carroll, salary as park keeper	37 50
		7269	Michael Hayes, salary as park keeper	37 50
		7270	Edward Kivlon, salary as park keeper	37 50
		7271	Patrick Keaveney, salary as park keeper	37 50
		7272	Edward Kealey, salary as park keeper	37 50
		7273	Tim Larkins, salary as park keeper	37 50
		7274	Daniel O'Connor, salary as park keeper	37 50
		7275	John J. Sheahy, salary as park keeper	37 50
		7276	Michael Shields, salary as park keeper	37 50
		7277	John Sullivan, salary as park keeper	37 50
		7278	Frank Verbist, salary as park keeper	37 50
		7279	Edward Wagner, salary as park keeper	37 50
June	15	7298	Edward Braden, salary as parkkeeper	37 50
		7299	James Carroll, salary as parkkeeper	37 50
		7300	Michael Hayes, salary as parkkeeper	37 50
		7301	Edward Kivlon, salary as parkkeeper	37 50
		7302	Patrick Keaveney, salary as parkkeeper	37 50
		7303	Edward Kealy, salary as parkkeeper	37 50
		7304	Timothy Larkin, salary as parkkeeper	37 50
		7305	Daniel O'Connor, salary as parkkeeper	37 50
		7306	John J. Sheehy, salary as parkkeeper	37 50
		7307	Michael Shields, salary as parkkeeper	37 50
		7308	John Sullivan, salary as parkkeeper	37 50
		7309	Frank Verbist, salary as parkkeeper	37 50
		7310	Emil Wagner, salary as parkkeeper	37 50

20	7348	Louis Bender, salary superintendent of parks..	125 00
29	7370	Edward Braden, salary as parkkeeper.....	37 50
	7371	James Carroll, salary as parkkeeper.....	37 50
	7372	Michael Hayes, salary as parkkeeper.....	37 50
	7373	Edward Kivlon, salary as parkkeeper.....	37 50
	7374	Patrick Keaveney, salary as parkkeeper.....	37 50
	7375	Edward Kealey, salary as parkkeeper.....	37 50
	7376	Timothy Larkin, salary as parkkeeper.....	37 50
	7377	Daniel O'Connor, salaary as parkkeeper.....	37 50
	7378	John J. Sheehy, salary as parkkeeper.....	37 50
	7379	Michael Shields, salary as parkkeeper.....	37 50
	7380	John Sullivan, salary as parkkeeper.....	37 50
	7381	Frank Verbist, salary as parkkeeper.....	37 50
	7382	Emil Wagner, salary as parkkeeper.....	37 50
July 13	7390	Edward Braden, salary as parkkeeper.....	37 50
	7391	James Carroll, salary as parkkeeper.....	37 50
	7392	Michael Hayes, salary as parkkeeper.....	37 50
	7393	Edward Kivlon, salary as parkkeeper.....	37 50
	7394	Patrick Keaveney, salary as parkkeeper.....	37 50
	7395	Edward Kealey, salary as parkkeeper.....	37 50
	7396	Timothy Larkin, salary as parkkeeper.....	37 50
	7397	Daniel O'Connor, salary as parkkeeper.....	37 50
	7398	John J. Sheehy, salary as parkkeeper.....	37 50
	7399	Michael Shields, salary as parkkeeper.....	37 50
	7400	John Sullivan, salary as parkkeeper.....	37 50
	7401	Frank Verbist, salary as parkkeeper.....	37 50
	7402	Emil Wagner, salary as park keeper.....	37 50
26	7441	Louis Bender salary superintendent of parks...	125 00
30	7449	Edward Braden, salary as park keeper.....	37 50
	7450	James Carroll, salary as park keeper.....	37 50
	7451	Michael Hayes, salary as park keeper.....	37 50
	7452	Edward Kivlon, salary as park keeper.....	37 50
	7453	P. Keaveney, salary as park keeper	37 50
	7454	Edward Kealey, salary as park keeper.....	37 50
	7455	Tim. Larkin, salary as park keeper.....	37 50
	7456	Daniel O'Connor, salary as park keeper.....	37 50
	7457	John J. Sheahy, salary as park keeper.....	37 50
	7458	Michael Shields, salary as park keeper.....	37 50
	7459	John Sullivan, salary as park keeper.....	37 50
	7460	Frank Verbist, salary as park keeper.....	37 50
	7461	Emil Wagner, salary as park keeper.....	37 50
Aug. 14	7469	Edward Braden, salary as park keeper.....	37 50
	7470	James Carroll, salary as park keeper.....	37 50
	7471	Michael Hayes, salary as park keeper.....	37 50
	7472	Edward Kivlon, salary as park keeper.....	37 50
	7473	Patrick Keaveney, salary as park keeper.....	37 50
	7474	Edward Kealey, salary as park keeper.....	37 50
	7475	Tim. Larkin, salary as park keeper.....	37 50

	7476	Dan O'Connor,	salary as park keeper.....	37 50
	7477	John J. Sheehy,	salary as park keeper.....	37 50
	7478	Michael Shields,	salary as park keeper.....	37 50
	7479	John Sullivan,	salary as park keeper.....	37 50
	7480	Frank Verbist,	salary as park keeper.....	37 50
	7481	Emil Wagner,	salary as park keeper.....	37 50
31	7520	Louis Bender,	salary superintendent of parks...	125 00
	7528	Edward Braden,	salary as park keeper.....	37 50
	7529	James Carroll,	salary as park keeper.....	37 50
	7530	Michael Hayes,	salary as park keeper.....	37 50
	7531	Edward Kivlon,	salary as park keeper.....	37 50
	7532	Pat. Keaveney,	salary as park keeper.....	37 50
	7533	Edward Kealey,	salary as park keeper.....	37 50
	7534	Tim. Larkin,	salary as park keeper.....	37 50
	7535	Dan. O'Connor,	salary as park keeper.....	37 50
	7536	John J. Sheehy,	salary as park keeper.....	37 50
	7537	Michael Shields,	salary as park keeper.....	37 50
	7538	John Sullivan,	salary, as parkkeeper	37 50
	7539	Frank Verbist,	salary, as parkkeeper	37 50
	7540	Emil Wagner,	salary, as parkkeeper	37 50
Sept. 13	7548	Edward Braden,	salary, as parkkeeper	37 50
	7549	James Carroll,	salary, as parkkeeper	37 50
	7550	Michael Hayes,	salary, as parkkeeper	37 50
	7551	Edward Rivlon,	salary, as parkkeeper	37 50
	7552	Pat. Keaveney,	salary, as parkkeeper	37 50
	7553	Edward Kealey,	salary, as parkkeeper	37 50
	7554	Tim .Larkin,	salary, as parkkeeper	37 50
	7555	D. O'Connor,	salary, as parkkeeper	37 50
	7556	John J. Sheehy,	salary, as parkkeeper	37 50
	7557	Michael Shields,	salary, as parkkeeper	37 50
	7558	John Sullivan,	salary, as parkkeeper	37 50
	7559	Frank Verbist,	salary, as parkkeeper	37 50
	7560	Emil Wagner,	salary, as parkkeeper	37 50
26	7599	Louis Bender,	salary, superintendent of parks	125 00
	7621	Edward Braden,	salary, as parkkeeper	37 50
	7622	James Carroll,	salary, as parkkeeper	37 50
	7623	Michael Hayes,	salary, as parkkeeper	37 50
	7624	Edward Kivlon,	salary, as parkkeeper	37 50
	7625	Pat. Keaveney,	salary, as parkkeeper	37 50
	7626	Edward Kealey,	salary, as parkkeeper	37 50
	7627	Tim. Larkin,	salary, as parkkeeper	37 50
	7628	Dan. O'Connor,	salary, as parkkeeper	37 50
	7629	John J. Sheehy,	salary, as parkkeeper	37 50
	7630	Michael Shields,	salary, as parkkeeper	37 50
	7631	Frank Verbist,	salary, as parkkeeper	37 50
	7632	Emil Wagner,	salary, as parkkeeper	37 50
	7633	John Sullivan,	salary, as parkkeeper	37 50
Oct 14	7643	Edward Braden,	salary, as parkkeeper	37 50

	7644	James Carroll,	salary, as parkkeeper	37 50
	7645	Michael Hayes,	salary, as parkkeeper	37 50
	7646	Edward Kivlon,	salary, as parkkeeper	37 50
	7647	Pat. Keaveney,	salary, as parkkeeper	37 50
	7648	Edward Kealey,	salary, as parkkeeper	37 50
	7649	Tim. Larkin,	salary, as parkkeeper	37 50
	7650	Dan. O'Connor,	salary, as parkkeeper	37 50
	7651	John J. Sheehy,	salary, as parkkeeper	37 50
	7652	Michael Shields,	salary, as parkkeeper	37 50
	7653	John Sullivan,	salary, as parkkeeper	37 50
	7654	Frank Verbist,	salary, as parkkeeper	37 50
	7655	Emil Wagner,	salary, as parkkeeper	37 50
24	7694	Louis Bender,	salary, as parkkeeper	37 50
	7702	Edward Braden,	salary, as parkkeeper	37 50
	7703	James Carroll,	salary, as parkkeeper	37 50
	7704	Michael Hayes,	salary, as parkkeeper	37 50
	7705	Edward Kivlon,	salary, as parkkeeper	37 50
	7706	Pat. Keaveney,	salary, as parkkeeper	37 50
	7707	Edward Kealey,	salary, as parkkeeper	37 50
	7708	Tim. Larkin,	salary, as parkkeeper	37 50
	7709	Dan. O'Connor,	salary, as parkkeeper	37 50
	7710	John J. Sheehy,	salary, as parkkeeper	37 50
	7711	Michael Shields,	salary, as parkkeeper	37 50
	7712	John Sullivan,	salary, as parkkeeper	37 50
	7713	Frank Verbist,	salary, as parkkeeper	37 50
	7714	Emil Wagner,	salary, as parkkeeper	37 50
Nov. 15	7722	Edward Braden,	salary, as parkkeeper	37 50
	7723	James Carroll,	salary, as parkkeeper	37 50
	7724	Michael Hayes,	salary, as parkkeeper	37 50
	7725	Edward Kivlon,	salary, as parkkeeper	37 50
	7726	Pat. Keaveney,	salary, as parkkeeper	37 50
	7727	Edward Kealey,	salary, as parkkeeper	37 50
	7728	Tim. Larkin,	salary, as parkkeeper	37 50
	7729	Dan. O'Connor,	salary, as parkkeeper	37 50
	7730	John J. Sheehy,	salary, as parkkeeper	37 50
	7731	Michael Shields,	salary, as parkkeeper	37 50
	7732	John Sullivan,	salary, as parkkeeper	37 50
	7733	Frank Verbist,	salary, as parkkeeper	37 50
	7734	Emil Wagner,	salary, as parkkeeper	37 50
29	7772	Louis Bender,	salary, as parkkeeper	37 50
	7782	Edward Braden,	salary, superintendent of parks	125 00
	7783	James Carroll,	salary, as parkkeeper	37 50
	7784	Michael Hayes,	salary, as parkkeeper	37 50
	7785	Edward Kivlon,	salary, as parkkeeper	37 50
	7786	Pat. Keaveney,	salary, as parkkeeper	37 50
	7787	Edward Kealey,	salary, as parkkeeper	37 50
	7788	Tim. Larkin,	salary, as parkkeeper	37 50
	7789	Dan. O'Connor,	salary, as parkkeeper	37 50

	7790	John J. Sheehy,	salary, as parkkeeper	37 50
	7791	John P. Kehoe,	salary, as parkkeeper	37 50
	7792	John Sullivan,	salary, as parkkeeper	37 50
	7793	Frank Verbist,	salary, as parkkeeper	37 50
	7794	Emil Wagner,	salary, as parkkeeper	37 50
Dec. 13	7802	Edward Braden,	salary, as parkkeeper	37 50
	7803	James Carroll,	salary, as parkkeeper	37 50
	7804	Michael Hayes,	salary, as parkkeeper	37 50
	7805	Edward Kivlon,	salary, as parkkeeper	37 50
	7806	Pat. Keaveney,	salary, as parkkeeper	37 50
	7807	Edward Kealey,	salary, as parkkeeper	37 50
	7808	Timothy Larkin,	salary, as parkkeeper	37 50
	7809	Dan. O'Connor,	salary, as parkkeeper	37 50
	7810	John J. Sheehy,	salary, as parkkeeper	37 50
	7811	John P. Kehoe,	salary, as parkkeeper	37 50
	7812	John Sullivan,	salary, as parkkeeper	37 50
	7813	Frank Verbist,	salary, as parkkeeper	37 50
	7814	Emil Wagner,	salary, as parkkeeper	37 50
19	7864	Louis Bender,	salary, superintendent of parks	125 00
	7886	Edward Braden,	salary, as parkkeeper	37 50
	7887	James Carroll,	salary, as parkkeeper	37 50
	7888	Michael Hayes,	salary, as parkkeeper	37 50
	7889	Edward Kivlon,	salary, as parkkeeper	37 50
	7890	Pat. Keaveney,	salary, as parkkeeper	37 50
	7891	Edward Kealey,	salary, as parkkeeper	37 50
	7892	Timothy Larkin,	salary, as parkkeeper	37 50
	7893	Dan. O'Connor,	salary, as parkkeeper	37 50
	7894	John J. Sheehy,	salary, as parkkeeper	37 50
	7895	John P. Kehoe,	salary, as parkkeeper	37 50
	7896	John Sullivan,	salary, as parkkeeper	37 50
	7897	Frank Verbist,	salary, as parkkeeper	37 50
	7898	Emile Wagner,	salary, as parkkeeper	37 50
1913.				
Jan. 14	7917	Edward Braden,	salary, as parkkeeper	37 50
	7918	Robert Sauter,	salary, as parkkeeper	37 50
	7919	Michael Hayes,	salary, as parkkeeper	37 50
	7920	Edward Kivlon,	salary, as parkkeeper	37 50
	7921	Pat. Keaveney,	salary, as parkkeeper	37 50
	7922	Edward Kealey,	salary, as parkkeeper	37 50
	7932	Timothy Larkin,	salary, as parkkeeper	37 50
	7924	Dan. O'Connor,	salary, as parkkeeper	37 50
	7952	Wm. Sheehan,	salary, as parkkeeper	37 50
	7962	John P. Kehoe,	salary, as parkkeeper	37 50
	7927	John Sullivan,	salary, as parkkeeper	37 50
	7928	Frank Verbist,	salary, as parkkeeper	37 50
	7929	Emil Wagner,	salary, as parkkeeper	37 50
23	7980	Louis Bender,	salary, superintendent of parks	125 00
30	7889	Edward Braden,	salary, as parkkeeper	37 50

	7990	Michael Hayes,	salary, as parkkeeper	37 50
	7991	Edward Kivlon,	salary, as parkkeeper	37 50
	7992	Pat. Keaveney,	salary, as parkkeeper	37 50
	7993	Edward Kealey,	salary, as parkkeeper	37 50
	7994	Timothy Larkin,	salary, as parkkeeper	37 50
	7995	Dan. O'Connor,	salary, as parkkeeper	37 50
	7996	Robert Sauter,	salary, as parkkeeper	37 50
	7997	Wm. Sheehan,	salary, as parkkeeper	37 50
	7998	John P. Kehoe,	salary, as parkkeeper	37 50
	7999	John Sullivan,	salary, as parkkeeper	37 50
	8000	Emil Wagner,	salary, as parkkeeper	37 50
	8013	Frank Verbist,	salary, as parkkeeper	37 50
Feb. 15	8020	Edward Braden,	salary, as parkkeeper	37 50
	8021	Michael Hayes,	salary, as parkkeeper	37 50
	8022	Edward Kivlon,	salary, as parkkeeper	37 50
	8023	Pat. Keaveney,	salary, as parkkeeper	37 50
	8024	Edward Kealey,	salary, as parkkeeper	37 50
	8025	John P. Kehoe,	salary, as parkkeeper	37 50
	8026	Timothy Larkin,	salary, as parkkeeper	37 50
	8027	Dan. O'Connor,	salary, as parkkeeper	37 50
	8028	John Sullivan,	salary, as parkkeeper	37 50
	8029	Frank Verbist,	salary, as parkkeeper	37 50
	8030	Emil Wagner,	salary, as parkkeeper	37 50
	8043	Robert Sauter,	salary, as parkkeeper	37 50
	8044	Wm. Sheehan,	salary, as parkkeeper	37 50
27	8084	Louis Bender,	salary, superintendent of parks	125 00
	8092	Edward Braden,	salary, as parkkeeper	37 50
	8093	Michael Hayes,	salary, as parkkeeper	37 50
	8094	Edward Kivlon,	salary, as parkkeeper	37 50
	8095	Pat. Keaveney,	salary, as parkkeeper	37 50
	8096	Tdward Kealey,	salary, as parkkeeper	37 50
	8097	John P. Kehoe,	salary, as parkkeeper	37 50
	8098	Timothy Larkin,	salary, as parkkeeper	37 50
	8099	Dan. O'Connor,	salary, as parkkeeper	37 50
	8100	John Sullivan,	salary, as parkkeeper	37 50
	8101	Robert Sauter,	salary, as parkkeeper	37 50
	8102	Wm. Sheehan,	salary, as parkkeeper	37 50
	8103	Frank Verbist,	salary, as parkkeeper	37 50
	8104	Emil Wagner,	salary, as parkkeeper	37 50
Mch. 14	8125	Edward Braden,	salary, as parkkeeper	37 50
	8126	Michael Hayes,	salary, as parkkeeper	37 50
	8127	Edward Kivlon,	salary, as parkkeeper	37 50
	8128	Pat. Keaveney,	salary, as parkkeeper	37 50
	8129	Edward Kealey,	salary, as parkkeeper	37 50
	8130	John P. Kehoe,	salary, as parkkeeper	37 50
	8131	Timothy Larkin,	salary, as parkkeeper	37 50
	8132	Dan. O'Connor,	salary, as parkkeeper	37 50
	8133	John Sullivan,	salary, as parkkeeper	37 50

		8134	Robert Sauter, salary, as parkkeeper	37 50
		8135	Wm. Sheehan, salary, as parkkeeper	37 50
		8136	Frank Verbist, salary, as parkkeeper	37 50
		8137	Emil Wagner, salary, as parkkeeper	37 50
	27	8188	Louis Bender, salary, superintendent of parks	125 00
April	1	8210	Edward Braden, salary, as parkkeeper	37 50
		8211	Michael Hayes, salary, as parkkeeper	37 50
		8212	Edward Kivlon, salary, as parkkeeper	37 50
		8213	Pat. Keaveney, salary, as parkkeeper	37 50
		8214	Edward Kealey, salary, as parkkeeper	37 50
		8215	John P. Kehoe, salary, as parkkeeper	37 50
		8216	Timothy Larkin, salary, as parkkeeper	37 50
		8217	Dan. O'Connor, salary, as parkkeeper	37 50
		8218	John Sullivan, salary, as parkkeeper	37 50
		8219	Robert Sauter, salary, as parkkeeper	37 50
		8220	Wm. Sheehan, salary, as parkkeeper	37 50
		8221	Frank Verbist, salary, as parkkeeper	37 50
		8222	Emil Wagner, salary, as parkkeeper	37 50
	9	8241	Edward Braden, salary, as parkkeeper	37 50
		8242	Michael Hayes, salary, as parkkeeper	37 50
		8243	Edward Kivlon, salary, as parkkeeper	37 50
		8244	Pat. Keaveney, salary, as parkkeeper	37 50
		8245	Edward Kealey, salary, as parkkeeper	37 50
		8246	John P. Kehoe, salary, as parkkeeper	37 50
		8247	Timothy Larkin, salary, as parkkeeper	37 50
		8248	Dan. O'Connor, salary, as parkkeeper	37 50
		8249	John Sullivan, salary, as parkkeeper	37 50
		8250	Robert Sauter, salary, as parkkeeper	37 50
		8251	Wm. Sheehan, salary, as parkkeeper	37 50
		8252	Frank Verbist, salary, as parkkeeper	37 50
		8253	Emil Wagner, salary, as parkkeeper	37 50
	24	8304	Louis Bender, salary, superintendent of parks	125 00
	28	8313	Edward Braden, salary, as parkkeeper	37 50
		8314	Michael Hayes, salary, as parkkeeper	37 50
		8315	Edward Kivlon, salary, as parkkeeper	37 50
		8316	Pat. Keaveney, salary, as parkkeeper	37 50
		8317	Edward Kealey, salary, as parkkeeper	37 50
		8318	John P. Kehoe, salary, as parkkeeper	37 50
		8319	T. Larkin, salary as parkkeeper.....	37 50
		8320	Dan. O'Connor, salary, as parkkeeper	37 50
		8321	John Sullivan, salary, as parkkeeper	37 50
		8322	Robert Sauter, salary, as parkkeeper	37 50
		8323	Wm. Sheehan, salary, as parkkeeper	37 50
		8324	Frank Verbist, salary, as parkkeeper	37 50
		8325	Emil Wagner, salarry, as parkkeeper	37 50
				$13,165 00

RECAPITULATION.

Receipts	$13,200 00
Expenditures	13,165 00
Balance	$35 00

MUSIC IN PARKS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May 5	Appropriation 1912-1913	$700 00

DISBURSEMENTS.

1912.	Warrant No.		
July 26	8993	George A. Junker, music in Hudson Square Park	$80 00
	1900	A. L. Weinthal, music in Hudson Square Park	80 00
Aug. 15	1920	F. C. Martin, music in Hudson Square Park	80 00
	1921	F. C. Martin, music in Church Square Park	80 00
Aug. 30	1994	A. L. Weinthal, music furnished parks	80 00
	1954	George A. Junker, music furnished parks	70 00
Sept. 27	2035	Frank Pichetto, music in Church Square Park	80 00
	2036	Frank Pichetto, music in County Park	80 00
Oct. 11	2053	Alex. G. Wood, music in Church Square Park	70 00
			$700 00

RECAPITULATION.

Receipts	$700 00
Expenditures	$700 00

ELYSIAN PARK IMPROVEMENT BOND ISSUE.

1912.		
May 6	Balance	$77 80

UNIFORMS FOR POLICE OF PARKS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May 6	Balance	$104 00

DISBURSEMENTS.

	War-rant No.		
1912.			
Dec. 17	2152	The Geismar Shop, Uniforms for parkkeepers..	$95 25
1913.			
Feb. 6	2477	Smith Bros., Uniform for park police.....	8 25
			$103 50

RECAPITULATION.

Receipts	$104 00
Expenditures	103 50
Balance	$ 50

JULY FOURTH FIREWORKS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May 6	Appropriation, 1912-1913	$500 00
Aug. 27	Balance	4 00
		$504 00

DISBURSEMENTS.

	War-rant No.		
1912.			
July 14	8975	John B. Lane, fireworks display, July 4, 1912	96 50
July 15	8981	Marano and Caliano, fireworks display, July 4, 1912	$400 00
			$496 50

RECAPITULATION.

Receipts	$504 00
Expenditures	496 50
Balance	$7 50

OBSERVANCE MEMORIAL DAY.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May 6	Appropriation, 1912-1913	$500 00
Aug. 27	Balance	5 00
		$505 00

DISBURSEMENTS.

1912.	Warrant No.		
Aug. 30	1939	Association Exempt Firemen, observance of Memorial Day	$80 00
	1937	Company K, Fourth Regiment, observance of Memorial Day	70 00
Sept. 3	1938	General A. McArthur Camp, observance of Memorial Day	70 00
Sept. 4	1933	V. A., Co. D, Ninth Regiment, observance of Memorial Day	70 00
	1934	Chris. Woerner Camp, No. 1, observance of Memorial Day	70 00
	1935	Edward G. Brown Post No. 44, observance of Memorial Day	70 00
	1936	Major Chris. WoernerPost No. 81, observance of Memorial Day	70 00
			$500 00

RECAPITULATION.

Receipts, including balance of May 6, 1912	$505 00
Expenditures	500 00
Balance	$5 00

SALARY, BATHKEEPER.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May 7	Appropriation, 1912-1913	$900 00

DISBURSEMENTS.

1912.	Warrant No.		
May 23	7252	Frank Kennedy, 1 month's salary, keeper public bath	$75 00
June 20	7340	Frank Kennedy, 1 month's salary, keeper public bath	75 00

July 26	7433	Frank Kennedy, 1 month's salary, keeper public bath	75 00
Aug. 31	7512	Frank Kennedy, 1 month's salary, keeper public bath	75 00
Sept. 26	7591	Frank Kennedy, 1 month's salary, keeper public bath	75 00
Oct. 24	7686	Frank Kennedy, 1 month's salary, keeper public bath	75 00
Nov. 29	7764	Frank Kennedy, 1 month's salary, keeper public bath	75 00
Dec. 19	7856	Frank Kennedy, 1 month's salary, keeper public bath	75 00
1913.			
Jan. 23	7972	Frank Kennedy, 1 month's salary, keeper public bath	75 00
Feb. 27	8076	Frank Kennedy, 1 month's salary, keeper public bath	75 00
Mch. 27	8180	Frank Kennedy, 1 month's salary, keeper public bath	75 00
April 24	8296	Frank Kennedy, 1 month's salary, keeper public bath	75 00

RECAPITULATION.

Receipts	$900 00
Expenditures	900 00

BERTH FOR BATH.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May 6	Appropriation 1912-1913	$174 00
Aug. 27	Balance	66 00
		$240 00

DISBURSEMENTS.

	Warrant No.		
1912.			
July 5	8880	Hoboken Land and Improvement Co., wharfage public bath, May, 1912	$20 00
July 26	8991	Hoboken Land and Improvement Co., wharfage public bath, April, 1912	20 00
	8992	Hoboken Land and Improvement Co., wharfage public bath, June, 1912	22 00
Sept. 13	2009	Hoboken Land and Improvement Co., wharfage public bath, July, 1912	20 00

	2010	Hoboken Land and Improvement Co., wharfage public bath, Aug., 1912	20 00
Nov. 18	2075	Hoboken Land and Improvement Co., wharfage public bath, Oct., 1912	20 00
Dec. 17	2154	Hoboken Land and Improvement Co., wharfage public bath, Nov., 1912	20 00
	2153	Hoboken Land and Improvement Co., wharfage public bath, Sept., 1912	20 00
1913. Jan. 17	2328	Hoboken Land and Improvement Co., wharfage public bath, Dec., 1912	20 00
			$182 00

RECAPITULATION.

Receipts, including balance May 6, 1912	$240 00
Expenditures	182 00
Balance	$58 00

REPAIRS AND SUPPLIES FOR BATH.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912. May 6	Appropriation 1912-1913	$100 00
Aug. 27	Transfer from Bath Repairs	39 80
	Transfer from Supplies for Bath	59 44
Sept. 27	Transfer from Bath Repairs	194 28
		$393 52

DISBURSEMENTS.

	Warrant No.		
1912. June 29	8943	William Hammell, carpenter work, Public Bath	85 70
July 5	8931	William Hammell, repairs at Public Bath	99 06
July 6	8954	Thomas F. Devlin, painting interior Public Bath	95 00
July 13	8916	Sol. Lubash, supplies furnished Public Bath	63 98
			$343 74

RECAPITULATION.

Receipts, including balance May 6, 1912	$393 52
Expenditures	343 74
Balance	$49 78

REPAIRS FOR BATH, SPECIAL.

1913. May 6	Balance of Fund	$250 00

CITY HALL ALTERATION.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912. May	Balance	$75,310 80
	Transferred from premium on City Hall Bonds	6,852 90
	Transferred from interest on arrears of taxes	4,904 76
	Transferred from United Aid Society Fund	1,000 00
	Transferred from interest on Treasurer's daily bank balances	1,149 82
	Transferred from Floating Indebtedness	7,932 56
	Transferred from filing cabinet, City Clerk's office	600 00
		$97,750 84

DISBURSEMENTS.

1912.		Warrant No.		
May	23	11	Paul J. Exner Co., services as contractor, alteration to City Hall	$7,197 80
June	29	19	Paul J. Exner, Co., services as contractor, alteration to City Hall	10,392 95
July	26	25	Paul J. Exner Co., services as contractor, alteration to City Hall	8,266 25
Aug.	30	29	Paul J. Exner Co., services as contractor, alteration to City Hall	9,501 30
		28	Schneider & Dieffenbach, services as architects, alteration to City Hall	1,719 00
Sept.	27	35	Paul J. Exner Co., services as contractor, alteration to City Hall	7,395 00
Oct.	24	38	Paul J. Exner Co., services as contractor, alteration to City Hall	7,522 50
Nov.	15	51	Schneider & Dieffenbach, services as architects, alteration to City Hall	1,146 00
	29	54	Paul J. Exner Co., services as contractor, alterations to City Hall	4,250 00
Dec.	14	2156	Wm. Hammill, carpenter work at City Hall	70 74
		2157	Wm. Hammill, carpenter work at City Hall	45 95
		2113	Wm. Hammill, carpenter work at City Clerk's vaults	88 40
		2114	Wm. Hammill, carpenter work at Collector's office	75 93
	21	2119	Thos. F. Devlin, lettering fanlights of doors, City Hall	98 00
	24	2223	Wm. Hammill, carpenter work at City Hall	66 20
1913. Jan.	4	2234	Morris B. Appel, furniture for Police Headquarters	95 00
		2235	Morris B. Appel, furniture for Police Headquarters	90 40

2237	Frank Cordts Furniture Co., furniture for Mayor's office		280 00
2238	Frank Cordts Furniture Co., furniture for Mayor's office		84 50
2239	Frank Cordts Furniture Co., furniture for Mayor's office		112 23
2240	Frank Cordts Furniture Co., furniture for Mayor's office		349 20
2241	Frank Cordts Furniture Co., furniture for Mayor's office		242 50
2242	Frank Cordts Furniture Co., furniture for Mayor's office		342 00
2243	Frank Cordts Furniture Co., furniture for Council Chamber		459 20
2244	Frank Cordts Furniture Co., furniture for Council Chamber		242 75
2245	Frank Cordts Furniture Co., furniture for Council Chamber		247 50
2246	Frank Cordts Furniture Co., furniture for Council Chamber		144 50
2247	Frank Cordts Furniture Co., furniture for Street Commissioner's office		155 50
2248	Frank Cordts Furniture Co., furniture for Street Commissioner's office		205 98
2249	Frank Cordts Furniture Co., furniture for Street Commissioner's office		134 80
2250	Frank Cordts Furniture Co., furniture for Street Commissioner's Office		130 50
2251	Frank Cordts Furniture Co., furniture for Street Commissioner's Office		116 50
2252	Frank Cordts Furniture Co., furniture for Street Commissioner's Office		82 45
2253	Frank Cordts Furniture Co., furniture for City Treasurer's Office		119 00
2254	Frank Cordts Furniture Co., furniture for City Treasurer's Office		112 80
2255	Frank Cordt, furniture Co., furniture for City Treasurer's Office		126 00
2259	Wm. Hammell, carpenter work at City Hall		69 87
2260	Wm. Hammell, carpenter work at Police Headquarters		97 25
2261	Wm. Hammell carpenter work at Police Headquarters		94 90
2262	Wm. Hammell, carpenter work at Police Headquarters	z	96 70
2263	Wm. Hammell, carpenter work at Police Headquarters		95 55
2270	Sol. Lubash, cuspidors furnished City Hall		36 75
2278	Fred Speyer, supplies furnished City Hall		94 50

	2279	Fred Speyer, supplies furnished City Hall	79 50
	2282	Spohn & Wittenberg, carpets furnished City Hall	281 65
9	70	Paul J. Exner Co., services as contractor alterations to City Hall	1,000 00
	71	Hall Safe Co., furnishing 7 vault doors, and restoring old one at City Hall	425 00
	72	F. Storsberg Co., furnishing and installing high fixtures at City Hall	2,320 00
17	2309	Morris Appel, furnishing Chief of Police Office	89 75
	2310	Morris Appel, furnishing Chief of Police Office	95 25
	2311	Morris Appel, furnishing Chief of Police Office	99 50
	2312	Morris Appel, furnshing Chief of Police Office	53 25
	2313	Morris Appel, furnishing Chief of Police Office	98 80
	2318	Cordts & Katenkamp, one safe, Assessor's Office	85 00
	2319	Cordts & Katenkamp, furniture for Assessor's Office	58 50
	2320	Cordts & Katenkamp, one desk for Building Inspector	69 30
	2323	Cordts & Katenberg, furniture for Building Inspector's and Poor Master's Offices	58 10
	2331	Maresca Safe Company, one new safe, exchanged for four old	15 00
	2340	Tietje & Christ, furniture for Police Commissioner's Office.....	35 00
	2341	Tietje & Christ, furniture for Police Commissioner's Office.....	42 00
	2342	Tietje & Christ, furniture for Police Commissioner's Office.....	98 50
	2343	Tietje & Christ, furniture for Police Commissioner's Office.....	87 50
	2344	Tietje & Crist, furniture for Police Commissioner's Office.....	97 75
	2345	Tietje & Christ, furniture for Police Commissioner's Office.....	15 00
	2346	Tietje & Christ, furniture, District Court Office	75 50
	2347	Tietje & Christ, furniture, District Court Office	15 50
	2348	Tietje and Christ, furniture for District Court office	89 00
	2349	Tietje and Christ, furniture for Collector's office	78 75
	2350	Tietje and Christ, furniture for Collector's office	62 00
	2351	Tietje and Christ, furniture for Collector's office	26 00
	2252	Tietje & Christ, furniture for Collector's office	74 50
	2353	Tietje and Christ, furniture for Comptroller's office	47 00
	2354	Tietje and Christ, furniture for Comptroller's office	97 00

	2355	Tietje and Christ, furniture for Custodian's office	57 60
	2356	Tietje and Christ, furniture for Comptroller's office	7 00
	2358	Tietje and Christ, furniture for Custodian's office	70 00
	2359	Tietje & Christ, furniture for Custodian's office	68 50
	2360	Tietje & Christ, furniture for Custodian's office	82 00
	2325	Thomas F. Devlin, lettering on doors City Hall	98 00
	2326	Thomas F. Devlin, lettering on doors City Hall	68 00
23	2357	Tietje & Christ, furniture for Custodian's office	56 50
	2321	Cordts & Katenkamp, furniture for Building Inspector's office	90 90
	2322	Cordts & Katenkamp, furniture for Building Inspector's office	98 42
	2324	Cordts & Katenkamp, furniture Poormaster's office	96 05
28	2369	Frank Cordts Furniture Co., furniture for Mayor's office	37 70
	2370	Frank Cordts Furniture Co., furniture for City Treasurer's office	91 50
	2371	Frank Cordts Furniture Co., furniture for Council Chamber	90 25
	2372	Frank Cordts Furniture Co., furniture for Council Chamber	33 75
	2373	Thos. F. Devlin, painting at City Hall	34 10
	2374	Thos. F. Devlin, painting in Poormaster's office	6 00
	2381	Wm. Hammell, carpentr work at City Clerk's o½ce	68 49
	2382	Wm. Hammell, carpenter work at City Clerk's office	64 76
	2383	Wm. Hammell, carpenter work at Building Inspector's office	71 86
	2384	Wm. Hammell, carpenter work at City Hall	23 73
	2385	Wm. Hammell, carpenter work at Police Headquarters	96 77
	2386	Wm. Hammell, carpenter work at Police Headquarters	96 25
	2428	Spohn & Wittenberg, furniture for Recorder's office	62 00
	2429	Spohn & Wittenberg, furniture for Recorder's office	73 25
	2430	Spohn & Wittenberg, furniture for Recorder's office	77 40
	2431	Spohn & Wittenberg, furniture for Board of Health office	49 50

	2432	Spohn & Wittenberg, furniture for Board of Health office	88 75
	2433	Spohn & Wtitenberg, furniture for Board of Health office	75 08
	2434	Spohn & Wittenberg, furniture for Board of Health office	78 00
	2435	Spohn & Wittenberg, carpet for City Clerk's office	94 60
	2436	Spohn & Wittenberg, supplies for Police Headquarters	2 48
	2440	Tietje & Christ, furniture for District Court office	30 00
Feb. 15	78	Paul J. Exner Co., services as contractor on City Hall alterations	1,000 00
17	79	Paul J. Exner Co., services as contractor on City Hall alterations	9,180 13
	82	Paul J. Exner Co., services as contractor on City Hall alterations	475 00
	81	Paul J. Exner Co., services as contractor on City Hall alterations	4,340 00
	80	Paul J. Exner Co., services as contractor on City Hall alterations	807 13
	83	Paul J. Exner Co., services as contractor on City Hall alterations	383 57
	84	Paul J. Exner Co., services as contractor on City Hall alterations	1,159 00
	85	Paul J. Exner Co., services as contractor on City Hall alterations	1,037 17
Mch. 14	87	Schneider & Dieffenbach, services, architects on City Hall alterations	573 00
	2535	Thomas W. McCloskey, one steel mat for City Hall	11 00
	2552	Chas. Weber, shades furnished Street Commissioner's office	4 10
	2554	Chas. Zang, numbering patrolman's lockers	8 00
	2555	Chas. Zang, painting patrolman's lockers	98 00
28	2452	Frank Cordts Furniture Co., furniture for City Treasurer's office	27 00
	2453	Frank Cordts Furniture Co., furniture for Street Commissioner's office	102 50
	2560	Frank Cordts Furniture Co., furniture for Council Chamber	146 00
	2561	Frank Cordts Furniture Co., furniture for City Hall (below)	10 00
	2562	Frank Cordts Furniture Co., furniture for Council Chamber	188 00
	2563	Frank Cordts Furniture Co., furniture for Street Commissioner's office	60 15

		2564	Frank Cardts Furniture Co., furniture for City Clerk's office (linoleum)	52 15
		2565	Frank Cordts Furniture Co., furniture for Mayor's office	35 35
		2566	Frank Cordts Furniture Co., furniture for Council Chamber (rubber strips	10 12
		2567	Frank Cordts Furniture Co., repairing and refurnishing two desks	18 50
		2454	Frank Cordts Furniture Co., cabinets for City Clerk's office	342 50
		93	Schneider & Dieffenbach, professional services at City Hall	483 30
	29	92	F. Storsberg, lighting fixtures at City Hall	1,613 00
		2637	Chas. Zang, painting in City Clerk's office	75 75
		2638	Chas. Zang, painting in patrolman's and storage lockers	95 60
		2639	Chas. Zang, painting in City Hall	86 78
		2640	Chas. Zang. painting in City Hall	67 25
		2576	Thos. F. Devlin, nine brass signs, Council desk.	36 00
		2610	Spohn & Wittenberg, linoleum and carpet, City Clerk's office	270 10
		2446	Morris B. Appel, furniture for Chief of Police office	97 85
		2455	The Davis Speyer Co., partitions and counters City Clerk's office	305 00
		2456	The Davis Speyer Co., one filing cabinet	5 50
		2459	E. Howard Clock Co., clock furnished City Hall	190 00
		2479	Spohn & Wittenberg, carpet for Recorder's Court	203 50
		2481	Tietje & Christ, carpet for Chief of Police office	124 70
		2604	Henry Muller, keys furnished City Hall	17 60
		2605	Henry Muller, keys furnished Police Headquarters	99 05
	31	2586	Wm. Hammell, carpenter work at Police Headqparters	83 53
		2599	Maresca Safe Co., steel cabinet for District Court office	150 00
		2600	Maresca Safe Co., refinishing safes in Tax and Comptroller's office	100 00
		2602	Maresca Safe Co., 1 safe for Street Commissioner's office	60 00
		2464	James A. Marnell, repairs at Police Headquarters	19-70
April	1	2559	Morris B. Appel, furniture for City Hall	53 00
		2568	Cordts & Katenkamp, furniture for Assessors' office	53 50
		2573	The Davis Speyer Co., installing partitions in City Physicians' office	270 00

2574	The Davis Speyer Co., cabinet work at Police Headquarters	12 00
2575	The Davis Speyer Co., desk and panels at Police Headquarters	190 00
2577	H. H. Dierksen, supplies furnished Police Headquarters	62 50
2578	H. H. Dierksen, supplies furnished Police Headquarters	90 00
2582	E. P. Francis, furniture for Collector of Revenue's office	31 00
2583	E. P. Francis, furniture for Collector of Revenue's office	132 00
2588	Maurice Kennedy, 6 days' labor, moving contents City Clerk's office	18 00
2591	La Pointe Elec. Co., electrical repairs at Collector of Revenu's office	6 70
2592	Frank A. La Pointe, electrical work in Mayor's office	17 50
2593	Frank A. La Pointe, electrical work in Police Headquarters	15 75
2594	Frank A. La Pointe, electrical work in Collector of Revenue's office	74 85
2596	Frank A. La Pointe, electrical work in Treasurer's office	24 65
2597	Frank A. La Pointe, electrical work in Police Headquarters	33 00
2603	James A. Marnell, supplies and repairs, Police Headquarters	86 28
2620	James Smith, Treas., extra labor in City Clerk's office	18 00
2621	Tietje & Christ, furniture supplied District Court	70 00
2622	Tietje & Christ, furniture supplied Collector of Revenue	35 50
2623	Tietje & Christ, supplies furnished City Hall.	70 90
2624	Tietje & Christ, furniture supplied Police Headquarters	64 80
2625	Tietje & Christ, furniture supplied District Court	70 00
2626	Tietje & Christ, repairs at Recorder's Court	85 00
2627	Tietje & Christ, 1 desk for Collector of Revenue	70 00
2628	Tietje & Christ, furniture supplied Comptroller's office	20 00
2629	Tietje & Christ, furniture supplied District Court	70 00
2630	Tietje & Christ, furniture supplied Recorder's Court	68 80
2631	Tietje & Christ, furniture supplied Recorder's Court	51 60

2632	Tietje & Christ, furniture supplied Recorder's Court	86 00
2633	Tietje & Christ, furniture supplied Recorder's Court	51 60
2450	Cordts & Katenkamp, furniture supplied Assessors' office	76 25
2451	Cordts & Katenkamp, furniture supplies Assessors' office	90 25
2584	E. P. Francis, furniture supplies, Council Chamber	171 00
2585	E. P. Francis, furniture supplies, City Clerk's office	294 50
2572	The Davis Speyer Co., two window screens for Recorder's Court	16 00
2595	Frank A. La Pointe, electric work in City Clerk's office	30 15
2601	Maresca Safe Co., painting and letetring safe in City Clerk's office	75 00
	Transfer to Contingent Fund	462 40
	Transfer to Supplies,general	37 25
		$97,711 95

RECAPITULATION.

Receipts	$97,750 84
Expenditures	97,711 95
Balance	$38 89

STATE SCHOOL TAX.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912. Aug. 27	State School Tax, 1912-1913	$187,188 17

DISBURSEMENTS.

	Warrant No.		
1913. Jan. 31	387	Frederic Rider, County Collector, account State School Tax, 1912-1913	$50,000 00
	792	Frederic Rider, County Collector, account State School Tax, 1912-1913	50,000 00
Feb. 17	793	Frederic Rider, County Collector, account State School Tax, 1912-1913	37,188 17
	389	Frederic Rider, County Collector, account State School Tax, 1912-1913	50,000 00
			$187,188 17

RECAPITULATION.

Receipts	$187,188 17
Expenditures	$187,188 17

COUNTY TAX.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
May	6	Balance	$250,000 00
Aug.	27	Taxes 1912-1913	400,809 15
			$650,809 15

DISBURSEMENTS.

		Warrant No.		
1912.				
July	5	782	Stephen M. Egan Co., collector account county taxes, 1911	$25,000 00
	23	783	Stephen M. Egan Co., collector account county taxes, 1911	30,000 00
Sept.	13	785	Stephen M. Egan Co., collector account county taxes, 1911	50,000 00
Oct.	29	787	Stephen M. Egan Co., collector account county taxes, 1911-1912	50,000 00
Nov.	29	789	Stephen M. Egan Co., collector account county taxes, 1911-1912	50,000 00
		790	Stephen M. Egan Co., collector account county taxes, 1911-1912	25,000 00
		791	Stephen M. Egan Co.,collector, balance taxes 1911-1912	20,000 00
1913.				
Mch.	26	391	Frederick Rider, Collector, account taxes 1912-1913	50,000 00
				$300,000 00

RECAPITULATION.

Receipts, including balances May 6, 1913	$650,809 15
Expenditures	300,000 00
Balance	$350,809 15

SURPLUS ACCOUNT, 4 PER CENT. TAXES, 1912.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
Aug. 27		Balance	$31,473 20
		Excess Taxes 1912-13	1,929 66
			$33,402 86

DISBURSEMENTS.

	Warrant No.		
1912.			
Sept. 27	2026	Henry Cordts, refund taxes, 303 Park Ave.	$4 02
	2027	Henry Cordts, refund taxes, 214-16-18 First St.	60 36
1913.			
Jan. 28	2445	Owens & Traeger, refund taxes, 1101-13 Madison St.	20 67
Feb. 4	2485	Herman C. Bargfrede, refund taxes, 60 Monroe St.	6 20
		Deduction made by County and State Board of Assessors	2,493 65
		Poll tax	699 00
			$3,283 90

RECAPITULATION.

Receipts	$33,402 86
Expenditures	3,283 90
	$30,118 96

EXCISE LICENSES.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May 6	Balance	$942 19
	Collected for wholesale liquor licenses	5,522 00
	Collected for retail liquor licenses	106,640 49
	Collected for transfer licenses	1,514 00
	Collected for beer bottlers' licenses	1,632 00
	Collected for billiard licenses	322 00
	Collected for bowling alley licenses	138 00
		$116,710 68

DISBURSEMENTS.

1912.	Warrant No.		
May 23	74	Thomas F. Devlin, 1 month's salary, Excise Commissioner	$41 66
	75	Andrew Serventi, 1 month's salary, Excise Commissioner	41 66
	76	Wm. J. Reynolds, 1 month's salary, Excise Commissioner	41 66
	77	Herman M. Wendt, 1 month's salary, Excise Commissioner	41 66
	78	Jos. S .Weinthal, 1 month's salary, Excise Commissioner	41 66
	8777	Louis Albert, refund of transfer retail liquor license	27 00
	8778	Thomas Bertone, refund of transfer retail liquor license	27 00
	8779	Stephen Fortem, refund of transfer retail liquor license	27 00
June 20	80	Thomas F. Devlin, 1 month's salary, Excise Commissioner	41 66
	81	Wm. J. Reynolds, 1 month's salary, Excise Commissioner	41 66
	82	Andrew Serventi, 1 month's salary, Excise Commissioner	41 66
	83	Jos. S. Weinthal, 1 month's salary, Excise Commissioner	41 66
	84	Herman M. Wendt, 1 month's salary, Excise Commissioner	41 66
July 26	87	Thomas F. Devlin, 1 month's salary, Excise Commissioner	41 66
	88	Wm. J. Reynolds, 1 month's salary, Excise Commissioner	41 66
	89	Andrew Serventi, 1 month's salary, Excise Commissioner	41 66
	90	Jos. S. Weinthal, 1 month's salary, Excise Commissioner	41 66
	91	Herman M. Wendt, 1 month's salary, Excise Commissioner	41 66
Aug. 31	96	Thomas F. Devlin, 1 month's salary, Excise Commissioner	41 66
	97	Wm. J. Reynolds, 1 month's salary, Excise Commissioner	41 66
	98	Andrew Serventi, 1 month's salary, Excise Commissioner	41 66
	99	Jos. S. Weinthal, 1 month's salary, Excise Commissioner	41 66
	100	Herman M. Wendt, 1 month's salary, Excise Commissioner	41 66

Sept. 26	101	Thomas F. Devlin, 1 month's salary, Excise Commissioner	41 66
	102	Wm. J. Reynolds, 1 month's salary, Excise Commissioner	41 66
	103	Andrew Serventi, 1 month's salary, Excise Commissioner	41 66
	104	Jos. S. Weinthal, 1 month's salary, Excise Commissioner	41 66
	105	Herman M. Wendt, 1 month's salary, Excise Commissioner	41 66
Oct. 24	108	Thomas F. Devlin, 1 month's salary, Excise Commissioner	41 66
	109	William J. Reynolds, 1 month's salary, Excise Commissioner	41 66
	110	Andrew Serventi, 1 month's salary Excise Commissioner	41 66
	111	Joseph S. Weinthal, 1 month's salary, Excise Commissioner	41 66
	112	Herman M. Wendt, 1 month's salary, Excise Commissioner	41 66
Nov. 29	116	Thomas F. Devlin, 1 month's salary, Excise Commissioner	41 66
	117	William J. Reynolds, 1 month's salary, Excise Commissioner	41 66
	118	Andrew Serventi, 1 month's salary Excise Commissioner	41 66
	119	Joseph S. Weinthal, 1 month's salary, Excise Commissioner	41 66
	120	Herman M. Wendt, 1 month's salary, Excise Commissioner	41 66
Dec. 19	123	Thomas F. Devlin, 1 month's salary, Excise Commissioner	41 66
	124	William J. Reynolds, 1 month's salary, Excise Commissioner	41 66
	125	Andrew Serventi, 1 month's salary Excise Commissioner	41 66
	126	Joseph S. Weinthal, 1 month's salary, Excise Commissioner	41 66
	127	Herman M. Wendt, 1 month's salary, Excise Commissioner	41 66
1913.			
Jan. 23	129	Thomas F. Devlin, 1 month's salary, Excise Commissioner	41 66
	130	William J. Reynolds, 1 month's salary, Excise Commissioner	41 66
	131	Andrew Serventi, 1 month's salary Excise Commissioner	41 66
	132	C. J. Tahen, 1 month's salary Excise Commissioner	41 66

	133	Joseph S. Weinthal, 1 month's salary, Excise Commissioner	41 66
Feb. 27	137	Thomas F. Devlin, 1 month's salary, Excise Commissioner	41 66
	138	Andrew Serventi, 1 month's salary Excise Commissioner	41 66
	139	William J. Reynolds, 1 month's salary, Excise Commissioner	41 66
	140	Joseph S. Weinthal, 1 month's salary, Excise Commissioner	41 66
	141	C. J. Tahen, 1 month's salary Excise Commissioner	41 66
Mar. 27	143	Thomas F. Devlin, 1 month's salary, Excise Commissioner	41 66
	144	Andrew Serventi, 1 month's salary Excise Commissioner	41 66
	145	William J. Reynolds, 1 month's salary, Excise Commissioner	41 66
	146	C. J. Tahen, 1 month's salary Excise Commissioner	41 66
	147	Joseph F. Weinthal, 1 month's salary, Excise Commissioner	41 66
April 24	151	Thomas F. Devlin, 1 month's salary, Excise Commissioner	41 66
	152	Andrew Seventi, 1 month's salary Excise Commissioner	41 66
	153	William J. Reynolds, 1 month's salary, Excise Commissioner	41 66
	154	C. J. Tahen, 1 month's salary Excise Commissioner	41 66
	155	Joseph S. Weinthal, 1 month's salary, Excise Commissioner	41 66
		Transferred to Police Department Fund as per tax ordinance	110,000 00
			$112 580 60

RECAPITULATION.

Receipts	$116,710 68
Expenditures	112,580 60
Balance	$4,130 08

SALE OF JUDGMENT BONDS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

May	6	Balance	$969 66
June	4	City Treasurer, general premium	70 62
		City Traesurer, general bonds	16,891 17
		City Treasurer, general interest	342 16
			$18,273 61

DISBURSEMENTS.

		Warrant No.		
1912.				
June	4	781	Barber Asphalt Paving Co., judgment, asphalt pavement	$17,891 17
1913.				
Jan.	17	2317	Columbia-Knickerbocker Trust Co., preparing $17,891.17 judgment funding bonds	85 00
				$17,976 17

RECAPITULATION.

Receipts, including balances	$18,273 61
Expenditures	17,976 17
Balance	$297 44

POLICE DEPARTMENT BONDS, 4½ PER CENT., DUE NOVEMBER 1, 1912.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

May	6	Balance	$24,000 00

DISBURSEMENTS.

		Warrant No.		
1912.				
Nov.	1		First National Bank, police department bonds Nos. 1-23	$23,000 00
	2		First National Bank, police department bond No. 24	1,000 00
				$24,000 00

RECAPITULATION.

Receipts	$24,000 00
Expenditures	24,000 00

GENERAL LICENSES—CITY CLERK.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.		
May	6 concert hall license, at $100	$600 00
	9 moving picture licenses, at $200	1,800 00
	3 auction licenses, at $25	75 00
	27 porters' licenses, at $20	540 00
	18 musicians' licenses, at $10	180 00
	24 second hand licenses, at $10	240 00
	20 junk licenses, at $10	200 00
	35 hack licenses, at $5	175 00
	19 truck licenses, at $5	95 00
	3 express licenses, at $5	15 00
	111 peddlers licenses, at $5	555 00
	3 theatre licenses, at $300	900 00
	8 employment agency licenses, at $25	200 00
	1 bill poster's license, at $10	10 00
	4 cabaret licenses, at $100	400 00
	3 pawn brokers' licenses, at $50	150 00
		$6,135 00

DISBURSEMENTS.

1912.	Warrant No.		
April 24	2685	Paid Firemens Pension Fund, theatre, moving picture, concert hall, etc., licenses	$3,325 00

RECAPITULATION.

Receipts	$6,135 00
Expenditures	3,325 00
Balance	$2,810 00

PREMIUM AND INTEREST ON RE-IMPROVEMENT BONDS.

RECEIPTS FRAM MAY 7th, 1912, TO MAY 5th, 1913.

1913.		
Mch. 31	City Treasurer, general interest	$45 57
May 4	City Treasurer, general interest and premium	74 18
		$119 75

DISBURSEMENTS.

1913.		War-rant No.		
Feb.	6	2448	The Bond Buyer, advertising $4,266.50 re-improvement bonds	$15 00
April	25	2692	Columbia - Knickerbocker Trust Co., preparing and certifying $4,266.50 improvement bonds	47 00
May	4	2781	Hudson Observer, publishing ordinance for $4,266.50 improvement bonds	27 18
				$89 18

RECAPITULATION.

Receipts	$119 75
Expenditures	89 18
Balance	$30 57

SALE OF BONDS, PREMIUM AND INTEREST.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
Feb.	28	City Treasurer General, dep. on bonds, schools	$2,000 00
Mch.	31	City Treasurer General, sale of bonds and premium	111,504 97
		City Treasurer General, interest and premium	1,067 88
			$114,572 85

DISBURSEMENTS.

1912.		War-rant No.		
Mch.	14	2525	The Bond Buyer, advertising $109,000 school bonds	$21 39
	25	794	James Smith, Custodian, proceeds of bond issue, No. 1 School	109,000 00
April	25	2693	Columbia-Knickerbocker Trust Co., preparing $109,000 school bonds	92 00
May	4	2785	Hudson Observer, publishing ordinance, $109,000 school bonds	62 28
				$109,175 67

RECAPITULATION.

Receipts	$114,572 85
Expenditures	109,175 67
Balance	$5,397 18

PREMIUM ON SALE OF STREET REPAIRING BONDS.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912.			
Aug. 31		City Treasurer, general premium	$1,253 00

DISBURSEMENTS.

	Warrant No.		
1913.			
Jan. 17	2316	Columbia - Knickerbocker Trust Co., preparing $25,000 repairing bonds	$52 00
	2692	Columbia - Knickerbocker Trust Co., preparing $25,000 repairing	47 00
	2781	Hudson Observer, printing proposals $25,000 repairing bonds	27 18
			$126 18

RECAPITULATION.

Receipts	$1,253 00
Expenditures	126 18
Balance	$1,126 82

VOLUNTEER BOUNTY BONDS, 7 PER CENT. (COUPON.) SERIES II.

ISSUED JUNE 12, 1865.

Due.	No.		
Jan. 1, 1885	96	One bond at $500.00	$500 00

BOND, CLEANING AND REPAIRING SEWERS, 4 PER CENT.

ISSUED NOVEMBER 25, 1913.

Due.		
Nov. 25, 1913		$3,500 00

PARK BONDS, 4 PER CENT.

ISSUED APRIL 1, 1906.

Due.	Nos.	
Apr. 1, 1916	1 to 10, inclusive, 10 bonds at $1,000.00	$10,000 00

OUTLET SEWER BONDS, 4 PER CENT.

ISSUED MARCH 1, 1897.

Due.	Nos.		
Mch. 1, 1917	1 to 19, inclusive,	10 bonds at $1,000	$10,000 00
Mch. 1, 1918	11 to 20, inclusive,	10 bonds at $1,000	10,000 00
Mch. 1, 1919	21 to 30, inclusive,	10 bonds at $1,000	10,000 00
Mch. 1, 1920	31 to 40, inclusive,	10 bonds at $1,000	10,000 00
Mch. 1, 1921	41 to 50, inclusive,	10 bonds at $1,000	10,000 00
Mch. 1, 1922	51 to 60, inclusive,	10 bonds at $1,000	10,000 00
Mch. 1, 1923	61 to 70, inclusive,	10 bonds at $1,000	10,000 00
Mch. 1, 1924	71 to 80, inclusive,	10 bonds at $1,000	10,000 00
Mch. 1, 1925	81 to 90, inclusive,	10 bonds at $1,000	10,000 00
Mch. 1, 1926	91 to 100, inclusive,	10 bonds at $1,000	10,000 00
			$100,000 00

FREE PUBLIC LIBRARY CONSTRUCTION BONDS, 4 PER CENT. (COUPON.)

ISSUED MARCH 1, 1897.

Due.	No.		
Mch. 1, 1917.	1 to 50, inclusive,	50 bonds at $1,000 each	$50,000 00

FIRE ENGINE HOUSE BONDS, 4 PER CENT. (REGISTERED.)

ISSUED OCTOBER 1, 1897.

Due.	No.		
Oct. 1, 1917.	1 to 5, inclusive,	5 bonds at $5,000 each	$25,000 00

REDEMPTION OF UPTOWN STREET IMPROVEMENT CERTIFICATE BONDS, "A" 4 PER CENT.

ISSUED DECEMBER 1, 1898.

Due.	No.		
Dec. 1, 1918.	1 to 312, inclusive,	312 bonds at $1,000 each	$312,000 00

REDEMPTION OF UPAOWN STREET IMPROVEMENT CERTIFICATE BONDS, "B" 4 PER CENT.

ISSUED FEBRUARY 1, 1899.

Due.	No.		
Feb. 1, 1919.	1 to 75, inclusive,	75 bonds at $1,000 each	$75,000 00

ERECTION OF TWO ENGINE HOUSES BONDS, 4 PER CENT.

ISSUED MARCH 1, 1904.

Due.	No.	
Mch. 1, 1924		$15,000 00

PURCHASE OF ELYSIAN PARK BONDS, 4 PER CENT.

ISSUED JANUARY 1, 1905.

Due.	No.	
Jan. 1, 1925	1 Bond	$12,850 00

FIRE HOUSE NO. 6 BONDS, 4 PER CENT.

ISSUED AUGUST 1, 1916.

Due.	
Aug. 1, 1926	$25,000 00

FIRE HOUSE NO. 6 BONDS, 4 PER CENT.

ISSUED AUGUST 1, 1907.

Due.	
Aug. 1, 1927	$20,000 00

FUNDING BONDS, 4½ PER CENT.

ISSUED SEPTEMBER 1, 1907.

Due.	
Sept. 1, 1927	$67,000 00

STREET REPAVING BONDS, 4 PER CENT.

ISSUED MAY 2, 1898.

Due.	
May 2, 1928	$150,000 00

STREET REPAVING BONDS, 4 PER CENT.

ISSUED OCTOBER 1, 1908.

Due.	
Oct. 1, 1928	$50,000 00

UPTOWN STREET IMPROVEMENT CERTIFICATE BONDS, "C" AND "D," 3½ PER CENT.

ISSUED NOVEMBER 15, 1901.

Due.	Nos.		
Nov. 15, 1931	1 to 9	inclusive, 19 bonds, at $10,000	$190,000 00
	20	1 bond, at $6,000	6,000 00
			$196,000 00

REFUNDER JUDGMENT BONDS, 4 PER CENT.

ISSUED FEBRUARY 1, 1905.

Due.	
Feb. 1, 1935	$52,000 00

FUNDING BONDS, 5 PER CENT.

ISSUED MAY 1, 1908.

Due.	
May 1, 1938	$21,500 00

PLAYGROUND BONDS, 4 PER CENT.

ISSUED MAY 1, 1909.

Due.	
May 1, 1939	$50,000 00

REPAVING STREETS BONDS, 4 PER CENT.

ISSUED JULY , 1909.

Due.	
July 1, 1939	$125,000 00

FUNDING BONDS, 4½ PER CENT.

DATED DECEMBER, 1910.

Due.	
Dec. 1940	$127,500 00

FIRST STREET SEWER BONDS, 4 PER CENT., DUE $2,500 EACH YEAR, JUNE 1, 1911, TO JUNE 1, 1913, INCLUSIVE.

DATED JUNE 1, 1910.

Due $45,000 00

CITY HALL BONDS, 4½ PER CENT.

ISSUED JULY 1, 1911.

Due.
July 1, 1931 ..... $125,000 00

JUDGMENT FUNDING BONDS, 4½ PER CENT.

ISSUED JANUARY 1, 1912.

Due.
Jan. 1, 1932 ..... $17,891 17

SCHOOL NO. 7 BONDS, 4 PER CENT.

ISSUED MARCH, 1897.

Due. Nos.
Mch. 1, 1917 1 to 90, inclusive, 90 bonds, at $1,000 each..... $90,000 00

SCHOOL NO. 7 BONDS, 4 PER CENT.

ISSUED JUNE 1, 1898.

Due. Nos.
June 1, 1918 1 to 13, inclusive, 13 bonds, at $1,000 each..... $13,000 00

SCHOOL NO. 8 BONDS, 4 PER CENT.

ISSUED MARCH 1, 1904.

Due.
Mch. 1, 1934 ..... $140,000 00

SCHOOL NO. 9 BONDS, 4 PER CENT.

ISSUED JANUARY 1, 1907.

Due.
Jan. 1, 1937 ..... $219,665 00

EXTENSION TO SCHOOL NO. 2 BONDS, 4½ PER CENT.

ISSUED MAY 1, 1908.

Due.	
May 1, 1938	$7,454 00

SCHOOL HOUSE NO. 9 BONDS, 4 PER CENT.

ISSUED JANUARY 1, 1909.

Due.	
Jan. 1, 1939	$10,500 00

HIGH SCHOOL BONDS, 4 PER CENT.

ISSUED JANUARY 1, 1909.

Due.	
Jan. 1, 1939	$100,000 00

HIGH SCHOOL BONDS, 4½ PER CENT.

ISSUED JULY 1, 1910.

Due.	
July 1, 1940	$250,000 00

SCHOOL HOUSE NO. 1 BONDS, 4½ PE RCENT.

ISSUED JANUARY 1, 1912.

Due.	
Jan. 1, 1942	$262,750 00

SCHOOL HOUSE NO. 1 BONDS, 4½ PE RCENT.

ISSUED JANUARY 1, 1913.

Due.	Nos.	
Jan. 1, 1913	1 to 109, inclusive, 109 bonds, at $1,000 each	$109,000 00

WATER BONDS, 5 PER CENT.

ISSUED MAY 1, 1908.

Due.	
May 1, 1938	$95,000 00

WATER BONDS, LAYING MAINS, 4 PER CENT.

ISSUED JULY 1, 1909.

Due.		
July 1, 1939	.....	$22,000 00

REPAVEMENT BONDS, 4½ PER CENT.

ISSUED JULY 1, 1912.

Due.	Nos.		
July 1, 1942	1 to 25 inclusive, 25 bonds, at $1,000	.....	$25,000 00

PARK IMPROVEMENT BONDS, 4 PER CENT.

ISSUED AUGUST 1, 1912.

Due.	Nos.		
Aug. 1, 1937	1 to 25 inclusive, 25 bonds, at $1,000	.....	$25,000 00

STREET RE-IMPROVEMENT BONDS, 4½ PER CENT.

ISSUED JANUARY 1, 1913.

Due.	Nos.		
Jan. 1, 1918	1 to 4 inclusive, 4 bonds, at $1,000	.....	$4,000 00
	5 one bond, at	.....	266 50
			$4,266 50

FLOATING INDEBTEDNESS BONDS, 4 PER CENT.

ISSUED APRIL 1, 1913.

Due.	Nos.		
April 1, 1933	1 to 15 inclusive, 15 bonds, at $1,000	.....	$15,000 00

REDEMPTION OF POLICE DEPARTMENT BONDS, 4 PER CENT.

ISSUED MARCH 1, 1913.

Due.	Nos.		
Mch. 1, 1933	1 to 15 inclusive, 15 bonds, at $1,000	.....	$15,000 00
	16 one bond, at	.....	1,147 00
			$16,147 00

BONDS DUE AND PAYABLE.

During the year 1885	$500 00
During the year 1913	6,000 00
During the year 1914	2,500 00
During the year 1915	2,500 00
During the year 1916	12,500 00
During the year 1917	177,500 00
During the year 1918	341,766 50
During the year 1919	87,500 00
During the year 1920	12,500 00
During the year 1921	12,500 00
During the year 1922	12,500 00
During the year 1923	12,500 00
During the year 1924	27,500 00
During the year 1925	25,350 00
During the year 1926	37,500 00
During the year 1927	89,500 00
During the year 1928	202,500 00
During the year 1929	2,500 00
During the year 1930	2,500 00
During the year 1931	321,000 00
During the year 1932	17,891 17
During the year 1933	31,147 00
During the year 1934	140,000 00
During the year 1935	52,000 00
During the year 1937	244,665 00
During the year 1938	123,954 00
During the year 1939	307,500 00
During the year 1940	377,500 00
During the year 1942	287,750 00
During the year 1943	109,000 00
	$3,080,523 67

BONDS ISSUED BY THE CITY OF HOBOKEN.

I	Seven per cent. Volunteer Bounty Bonds, Series II..	$500 00
II	Four per cent. Cleaning and Reparing Sewer Bonds	3,500 00
III	Four per cent. Park Bonds	10,000 00
IV	Four percent. Outlet Sewer Bonds	100,000 00
V	Four per cent. Free Public Llibrary Construction Bonds	50,000 00
VI	Four per cent. Fire Engine House Bonds	25,000 00
VII	Four per cent, Redemption of Uptown Street Improvement, Certificate Bonds "A"	312,000 00
VIII	Four per cent. Redemption of Uptown Street Improvement, Certificate Bonds "B"	75,000 00
IX	Four per cent. Erection of two Engine Houses Bonds	15,000 00
X	Four per cent. Purchase of Elysian Park Bonds	12,850 00
XI	Four per cent Fire House, No. 6. Bonds	25,000 00
XII	Four per cent. Fire House, No. 6 Bonds	20,000 00
XIII	Four and one-half per cent. Funding Bonds	67,000 00
XIV	Four per cent. Street Reparing Bonds	150,000 00
XV	Four per cent. Street Reparing Bonds	50,000 00
XVI	Three and one-half per cent. Uptown Street Improvement Certificates "C" and "D" Bonds	196,000 00
XVII	Four per cent. Refining Judgment Bonds	52,000 00
XVIII	Five per cent. Funding Bonds	21,500 00
XIX	Four per cent. Playground Bonds	50,000 00
XX	Four per cent Repaving Streets Bonds	125,000 00
XX1	Four and one-half per cent. Funding Bonds	127,500 00
XXII	Four per cent. First Street Sewer Bonds	45,000 00
XXIII	Four and one-half per cent. City Hall Bonds	125,000 00
XXIV	Four and one-half per cent. Judment Funding Bonds	17,891 17
XXV	Four per cent. School House, No. 7 Bonds	90,000 00
XXVI	Four per cent School House, No. 7 Bonds	13,000 00
XXVII	Four per cent. School House, No. 8 Bonds	140,000 00
XXVIII	Four per cent. School House, No. 9 Bonds	219,665 00
XXIX	Four and one-half per cent. Extension to School No. 2 Bonds	7,454 00
XXX	Four per cent. School House, No. 9 Bonds	10,500 00
XXXI	Four per cent. High School Bonds	100,000 00
XXXII	Four and one-half per cent High School Bonds	250,000 00
XXXIII	Four and one-half per cent. School House No. 1 Bonds	262,750 00
XXXIV	Four and one-half per cent. School House No. 1 Bonds	109,000 00
XXXV	Five per cent Water Bonds	95,000 00
XXXVI	Four per cent. Water Bonds, Laying Mains	22,000 00
XXXVII	Four and one-half per cent. Repavement Bonds	25,000 00
XXXVIII	Four per cent Park Improvement Bonds	25,000 00
XXXIX	Four and one-half per cent. Street Reimprovement Bonds	4,266 50
XL	Four per cent. Floating Indebtedness Bonds	15,000 00
XLI	Four per cent. Redemption of Police Depart. Bonds..	16,147 00
		$3,080,523 67

SINKING FUND REQUIREMENTS.

Previous to 1911	$36,000 00
1913-1914	79,210 00
1914-1915	75,710 00
1915-1916	75,710 00
1916-1917	74,710 00
1917-1918	73,710 00
1918-1919	66,935 00
1919-1920	59,195 00
1920-1921	59,195 00
1921-1922	59,195 00
1922-1923	59,195 00
1923-1924	59,195 00
1924-1925	59,195 00
1925-1926	56,910 00
1926-1927	54,910 00
1927-1928	54,910 00
1928-1929	49,000 00
1929-1930	48,000 00
1930-1931	48,000 00
1931-1932	45,500 00
1932-1933	37,430 00
1933-1934	36,280 00
1934-1935	33,480 00
1935-1936	32,440 00
1936-1937	32,440 00
1937-1938	28,045 00
1938-1939	23,500 00
1939-1940	20,290 00
1940-1941	16,505 00
1941-1942	7,680 00
1942-1943	2,680 00
	$1,463,155 00

SURPLUS ACCOUNT 1911, 4 PER CENT. IN EXCESS OF TAX LEVY.

RECEIPTS.

1912. May 6	Balance of fund	$30,592 91

EXPENDITURES.

1912. May 6	Appropriated by Board of Tax Commissioners to reduce taxes, 1912	$25,000 00
	Deductions of taxes, 1911	515 33
		$25,515 33

RECAPITULATION.

Receipts	$30,592 91
Expenditures	25,515 33
Balance	$5,077 58

DEPOSIT ON ACCOUNT OF BOND ISSUE.

1912. May	Deposit Tax Arrearage Bonds	$5,000 00
	Warrant No. 780, Harris Forbes & Co., return of deposit	5,000 00

SURPLUS ACCOUNT, MARTIN ACT.

1913. May	Balance	$2,380 01

PREMIUM ON SALE OF SCHOOL NO. 1 BONDS.

1912. May	Balance	$13,016 08

TAXES SUSPENSE ACCOUNT.

1913. May	Balance	$71,038 87
	Deductions by State Board of Assessors and Hudson Co. Board of Equalization of Taxes	180,914 42
		$251,953 29

INTEREST ON FUNDED DEBT

1911. May	Balance	$1,408 64

INTEREST ON BONDED DEBT, 1912.

RECEIPTS.

1912. May 6	Appropriation	$120,412 28

EXPENDITURES.

May	Interest on Bonded Debt for June, 1912	10,343 75
	Interest on Bonded debt for July, 1912	24,552 23
	Interest on Bonded debt for August, 1912	3,440 00
	Interest on Bonded debt for September, 1912	9,407 50
	Interest on Bonded debt for October, 1912	1,700 00
	Interest on Bonded debt for November, 1912	11,260 22
	Interest on Bonded debt for December, 1912	10,343 75
	Interest on Bonded debt for January, 1913	25,114 73
	Interest on Bonded debt for February, 1913	3,440 00
	Interest on Bonded debt for March, 1913	9,407 50
	Interest on Bonded debt for April, 1913	1,700 00
	Interest on Bonded debt for May, 1913	7,080 11
	Balance from 1911-1912	182 96
		$117,972 75

RECAPITULATION.

Receipts	$120,412 28
Expenditures	117,972 75
Balance	$2,439 53

BONDS, PREMIUMS AND INTEREST NO. 1 SCHOOL.

1912. May	Balance	$18,101 26

CITY TREASURER'S PETTY CASH.

1912. May	Balance	$7,000 00

SETTLEMENT OF M. H. MURPHY'S SUIT.

1912.	Amount Paid by Bondsmen	$5,000 00

DISBURSEMENTS.

Transferred to New City Hall Stable Fund	$2,374 02
Transferred to Contingent Fund	2,625 98

RECAPITULATION.

Receipts	$5,000 00
Expenditures	5,000 00

FINES COLLECTED BY SUPERINTENDENT OF WEIGHTS AND MEASURES.

Amount Collected	$142 00

TEMPORARY LOANS.

1912.			
May	31	James Smith, Treas, temporary loan	$40,000 00
June	30	James Smith, Treas, temporary loan	33,000 00
July	31	James Smith, Treas, temporary loan	114,000 00
Aug.	31	James Smith, Treas., temporary loan	51,000 00
Sept.	30	James Smith, Treas., temporary loan	90,000 00
Oct.	31	James Smith, Treas., temporary loan	44,000 00
Nov.	30	James Smith, Treas., temporary loan	191,874 00
			$563,874 00

LOANS PAID.

1913	Warrant No.		
	82	James Smith, Treas	$50,000 00
	89	James Smith, Treas	20,000 00
	90	James Smith, Treas	25,000 00
	77	James Smith, Treas	30,000 00
	70	James Smith, Treas	12,000 00
	71	James Smith, Treas	28,000 00
	72	James Smith, Treas	18,000 00
	73	James Smith, Treas	10,000 00
	74	James Smith, Treas	5,000 00
	75	James Smith, Treas	52,000 00
	76	James Smith, Treas	7,000 00
	78	James Smith, Treas	25,000 00
	79	James Smith, Treas	10,000 00
	80	James Smith, Treas	41,000 00
	91	James Smith, Treas	19,170 00
	81	James Smith, Treas	10,000 00
	83	James Smith, Treas	30,000 00
	84	James Smith, Treas	14,000 00
	85	James Smith, Treas	30,000 00

87	James Smith, Treas	13,000 00
92	James Smith, Treas	48,000 00
88	James Smith, Treas	16,704 00
69	James Smith, Treas	6,056 15
		$519,930 15

RECAPITULATION.

Balance, May 6, 1912	373,737 05	
Receipts	563,874 00	
		937,611 05
Expenditures		519,930 15
		$417,680 90

INTEREST ON TEMPORARY LOANS.

1912.			
May	6	Appropriation	$6,273 31
1913.			
Jan.	10	Interest paid	8,759 55
	27	Interest paid	2,196 16
May	6	Interest paid	472 12
			$11,427 83

RECAPITULATION.

Receipts		6,273 31
Expenditures	11,427 83	
Balance, May 6, 1912	6,273 31	17,701 14
Balance, May 5, 1913,		$11,427 83

BONDS PAID.

Police Department Bonds	$24,000 00
Cleaning and Repairing Sewer Bonds	3,500 00
First Street Sewer Bonds	2,500 00
Extension of Ferry Street Sewer Bonds, D. L. & W. R. R. Co.	5,000 00
	$35,000 00

NATURE, PURPOSE AND CONDITION OF SINKING FUND.

To pay	Due
Park Bonds, due April 1, 1916	$5,895 23
Free Public Library Construction Bonds, March 1 1917	20,539 18
Outlet Sewer Bonds, March 1, 1917, and March 1, 1926	39,663 71
School No. 7 Bonds, March 1, 1917	52,434 75
Fire Engine House Bonds, October 1, 1917	17,642 98
Redemption of Uptown Street Improvement Certificates, A, Dec. 1, 1918	101,304 17
Redemption of Uptown Street Improvement Certificates, B, Feb. 1, 1919	24,377 99
Purchase of Elysian Park Bonds, Jan.1, 1925	5,428 42
Fire House No. 6 Bonds, Aug. 1, 1929	10,420 60
Funding Bonds, Sept. 1, 1927	10,299 15
Street Repairing Bonds, May 2, 1928	32 501 60
Street Repairing Bonds, Oct. 1, 1928	16,250 81
Redemption of Uptown Street Improvement Certificates C and D, Nov. 15, 1931	36,457 87
School No. 8 Bonds, March 1, 1934	29,244 29
Refunding Judgment Bonds, Feb. 1, 1935	8,795 56
School No. 9 Bonds, Jan. 1, 1937	32,383 37
Funding Bonds, May 1, 1938	3,064 58
Extension to School No. 2 Bonds, May 1, 1938	1,112 85
Water Bonds, May 1, 1938	13,531 15
High School and School No. 9 Bonds, Jan. 1, 1939	9,253 09
Playground Bonds, May 1, 1939	4,587 20
Repaving Bonds, July 1, 1939	8,939 40
Water Bonds, July 1, 1939	1,805 20
Engine House Bonds, March 1, 1924	2,979 20
Funding Bonds, Dec. 1, 1940	7,803 00
High School Building Bonds, July 1, 1940	10,151 00
City Hall Bonds, July 1, 1931	4,508 40
School No. 1 Bonds, Jan. 1, 1942	5,255 00
	$516,629 75

SINKING FUND INVESTMENTS.

City Tax Arrearage Bonds	$189,684 70
City Demand Certificates of Indebtedness	37,685 04
City First Street Sewer Bonds	45,000 00
City Park Improvement Bonds	25,000 00
City Refunding Police Department Bonds	16,147 00
City Indebtedness Bonds	15,000 00

City Water Bonds	2,000 00	
City Judgment Bonds	891 17	
Total securities		$331,407 91
Cash		185,221 84
Total Cash and Securities		$516,629 75

ADAMS STREET IMPROVEMENT, BETWEEN EIGHTH AND NINTH STREETS, BOND ISSUE.

RECEIPTS FROM MAY 7th, 1912, TO MAY 5th, 1913.

1912. May 31	City Treasurer, General Assessments	$4,266 50

DISBURSEMENTS.

	Warrant No.		
1912. Dec. 17	2175	Hudson Observer, publishing proposals, improvement Adams St., between 8th and 9th	$20 16
1913. Mch. 14	88	Wm. Anthony, inspector, improvement Adams St., between 8th and 9th	114 00
	89	Richard Beyer, engineer, improvement Adams St., between 8th and 9th	163 18
	90	Dock Contractor Co., contractors, improvement Adams St., between 8th and 9th	2,240 00
	91	Dock Contractor Co., contractors, improvement Adams St., between 8th and 9th	860 00
			$3,397 34

RECAPITULATION.

Receipts	$4,266 50
Expenditures	3,397 34
	$869 16

ADAMS STREET IMPROVEMENT, EIGHTH AND NINTH STREETS.

1912. May	Richard Bowes, Coll	$2,247 41

MADISON STREET IMPROVEMENT, BETWEEN EIGHTH AND FIFTEENTH STREETS.

Balance	$7 00

MADISON STREET IMPROVEMENT, FIFTH AND EIGHTH STREETS.

1912.		
May	Balance	$140 98

IMPROVEMENT CERTIFICATES.

1913.		
May	Certificates outstanding	$1,118 26

FIRST STREET FIRE HOUSE.

1913.		
May	Balance	$10,722 25
	Transferred to New City Stable Fund	10,722 25

UNITED AID SOCIETY FOR CHILDREN'S SHELTER.

1912.		
May	Balance	$1,000 00
	Transferred to City Hall Alterations	1,000 00

CASH RECEIPTS AND DISBURSEMENTS FOR THE YEAR 1912 TO 1913.

Cash balance at beginning of year	$267,309 53	
Receipts during the year	2,408,577 07	
Disbursements during the year		$2,462,393 66
Cash balance at the end of the year, May 5, 1913		213,492 94
	$2,675,886 60	$2,675,886 60

CASH RECEIPTS.

From:	
Taxes 1912	$1,199,872 30
Taxes 1911	182,519 48
Taxes 1910	24,295 00
Taxes 1909	14,542 32
Taxes 1908	11,313 82
Taxes 1907	9,934 27
Taxes 1906	180 40

Taexs 1905	190 76
Taxes 1904	62 56
Taxes 1903	16 31
Interest on taxes 1911 and previous yeears	5,426 80
Interest on taxes 1912	617 45
Interest on Collector's daily balances	86 23
Assessments	2,247 41
Excise Licenses	115,768 49
Hoboken Cemetery	3,541 52
Recorder's Court	2,931 00
District Court	4,505 80
Special Officers, Police Department	1,833 26
Permits, Inspector of Buildings	674 00
Loans	572,297 32
Interest on daily bank balances	5,370 88
Sole of bonds	208,304 67
Deposit on bonds	3,000 00
Premium and interest on bonds	7,453 32
Sale of Jackson Street Stable	3,399 75
Settlement of M. H. Murphy case	5,000 00
Fines, Weights and Measures	142 00
Water front rentals	5,000 00
License badges	97 50
Fire permits	428 25
General license	6,135 00
Received from Sinking Fund	10,796 00
Street opening	210 00
Sewers	15 00
Old blocks	368 20
Total receipts	$2,408,577 07

DISBURSEMENTS.

GENERAL GOVERNMENT.

Mayor's office, salary	$2,000 00
Elections, claim of A. W. Clayton	822 34
Elections, claim of Hudson Observer	1,660 00
Floating indebtedness	12,324 78
Expert testimony in water front property, etc	625 00
Contingent Fund	10,348 13
Law Department, salary	6,000 00
Typewriter for Collector of Revenue	83 50
City Hall, salary	2,700 00
Ten Tax Commissioners, salary	1,000 00
Clerk hire, for Secretary	300 00

Incidental expenses, Commissioners of Assessment of Taxes	240 50
Five Commissioners of Assessment of Taxes, salary	7,200 00
Printing and stationery, Excise Department	127 25
License Inspector, salary	1,500 00
Printing and stationery, floating account	681 30
Printing and stationery, current account	8,596 83
Elections	9,130 42
Insurance on public buildings	1,777 61
Coal and wood, city buildings	2,003 24
To send Comptroller and Assistant Treasurer to Buffalo	100 00
Supplies (sub-station)	198 48
Water rents on city property	614 08
Legislative, salary	11,140 00
Finance, salary	17,426 00
Excise License Inspector, salary	1,200 00
Telephone service	599 21
Ice	270 30
Taking down and putting up awnings	7 00
Supplies (general)	265 40
Printing and stationery, judgment of Hudson Observer	423 00
Insurance, builder's risks on City Hall	62 67
City Hall attendants, salary	3,462 50

PROTECTION OF LIFE, HEALTH AND PROPERTY.

Hoboken Cemetery	$4,623 21
Janitor, Police Sub-station, salary	1,200 00
Courts	9,907 00
Building Inspector and Assistants, salary	3,000 00
Public Health	4,516 20
Superintendent of Weights and Measures, salary	1,200 00
Police Department	160,844 17
Fire Department	137,000 66
Ambulance house	484 28

PUBLIC CHARITIES AND CORRECTIONS.

Outdoor poor	$3,612 97
Medicine for poor	509 33
St. Mary's Hospital	30,000 00
Overseer of Poor and City Physician	3,800 00

PUBLIC WORKS.

Repairs at City Stable	$4,096 19
Broom handles Street Department	12 00
Street repaving	18,771 33
Repairing streets, "Bond Issue"	792 20

Sewers	973 93
First street sewer, "Bond Issue"	4,442 69
Street and public buildings lighting	27,024 70
Street Repaving Fund, Special No. 2	1,880 00
Street repairing and crossbridge laying	3,021 39
Painting and lettering carts	15 00
Feeding horses	1,460 19
Can carriers and cans	228 00
Sprinkling streets around City Hall	140 00
Upkeep of carts and sweeper	337 20
Veterinary services	65 25
Repairing sewers and rebuilding manholes	144 26
Iron pipe connections	503 75
New Receiving Basins and Heads	627 59
Repairing Box Sewer, Clinton St., bet. 1st and 2nd	558 43
Removing Ashes and Garbage	11,236 08
Two Sets of Harness and repairs to old	197 45
Removing Dead Animals	500 00
Shovels for Street Department	31 10
Scoops for Street Department	10 00
Uniforms for Men on Streets	243 30
Cleaning Streets	23,705 85
Shoeing Horses	531 75
Cylinder Brooms	455 00
Hand Brooms	504 50
Cleaning Receiving Basins	5,613 00
New Manhole Rings and Covers	330 00
Supplies for Sewers	89 95
Street Cleaning Department, Salary	6,000 00
Public Works Administration, Salary	6,000 00
Sewers, Salary	2,400 00
Street Repairing "Bond Issue"	40,222 08
New City Stable	16,495 02
Adams Street Improvement, 8th and 9th Sts	3,397 34
Boots and Oil Skin Suits	72 25

PUBLIC EDUCATION.

Public Schools	$227,371 85
Expense Parks	26,202 40
Free Public Library	23,199 84
Bath Keeper, salary	900 00
Bath, Repairs and Supplies	343 74
Bath, Berth	182 00
Industrial Education	7,000 00
Uniforms for Police of Parks	103 50
Music in Parks	700 00

Playgrounds	3,383 53
Observance of Memorial Day	500 00
July 4th, Fireworks	496 50
Parks, Salary	13,165 00

PUBLIC DEBT.

Temporary Loans	$519,930 15
Bands, paid	35,000 00

INTEREST.

Interest on Temporary Loans	$11,427 83
Interest on Bonded Debt	117,789 79

TAXATION ASSESSEMENT, ETC.

Taxes Refunded	$107 78
Excise Commissioners, salary	2,499 60
Refunded Licenses	81 00
State School Tax	187,188 17
County Tax	300,000 00
Firemen's Pension	3,325 00
Sinking Funds	65,325 00

MISCELLANEOUS.

Custodian of School Moneys, proceeds of school bonds	$109,000 00
Expense School ond Issue	175 67
City Hall Alterations	89,779 39
Deposit on account Tax Arrearage Bond Issue	5,000 00
Expense, Judgment Bond Issue	17,976 17
Outstanding Claims	6,784 29
Expense, Re-Improvement Bond Issue	15 00
Expense, Street Repairing Bond Issue	126 18
Tax Arrearage	38,598 15
	$2,462,393 66

TRIAL BALANCE—GENERAL LEDGER.

Folio.		Dr.	Cr.
5	Elections, claim of Hudson Observer		$27 00
7	Floating indebtedness		2,675 22
15	Expert testimony in waterfront suits		231 00
25	Printing financial statement		1,240 00
27	Incidental expenses, Commissioners of Assessment of Taxes		65 22
33	Prtining and stationery, current account		629 58
34	Elections		98 90
35	Insurance on City Buildings		37 48
36	Coal and wood		3 73
37	Repairs, sub-station		6 52
38	Water rents on city property		60 92
44	Salary, Legislative		160 00
44	Salary, Finance		74 00
47	Telephone		200 79
	Ice for City Buildings		34 91
48	Taking down and putting up awnings		43 00
48	Supplies, general		37 94
50	Salary, City Hal attendants		237 50
61	Hoboken Cemetery		8,930 04
65	Salary, Courts		62 50
72	Police Department	4,541 66	
74	Permits, Building Inspector,		1,246 00
76	Contingent		21 07
81	Sick and indigent por		90 32
89	Medicine for poor		69 19
92	Outdoor poor		104 65
102	One horse		50 00
105	Repairs at city stable		103 81
106	Brooms and handles		8 00
109	Salary, street cleaning		4 50
114	Jackson street box sewer, intersection Paterson avenue		123 50
118	Repairing streets		878 67
119	Wood block pavement, Eleventh and Hudson streets		900 00
121	Repaving asphalt streets		6,169 92
125	Sewers		2,067 29
126	First street sewer bond issue		12,257 74
129	Street and Public Building lighting		12,316 94
130	Repaving, intersection Madison and Eleventh streets		380 00
131	Street repaving, Special No. 2		8,461 49
133	Street repaving and crossbridge laying		460 40
137	Body for old cart		50 00
137	Painting and lettering carts		9 00

138	Feeding horses		166 39
140	Can carriers and cans		8 00
141	Upkeep of carts		562 60
141	Veterinary services		113 75
144	Repairing sewers, rebuilding manholes		460 94
144	Iron pipe connections		282 25
145	New receiving basin heads		325 85
145	Repairing box drain, Clinton street, First and Second		41 57
146	Two sets of harness and repairs		2 55
147	Shovels for Street Department		8 90
147	Scoops for Street Department		6 00
147	Uniforms for men on streets		13 50
148	Men cleaning streets		1,771 74
149	Shoeing horses		18 35
149	Cylinder brooms		168 57
150	Hand brooms		189 50
151	Cleaning basins		83 25
152	New manhole rings and covers		35 00
152	Supplies, sewers		16 25
158	New city stable		1 00
159	Adam street improvement, between Eighth and Ninth Streets		869 16
160	Boots and oil skins		53 50
162	Repairs and supplies for bath		49 78
162	Berth for bath		58 00
178	Expense, parks		8,337 48
184	Elysian Park, improvement, bond issue		77 80
187	Playgrounds, bond issue		2,133 89
195	Uniforms, park police		50
197	Repairing bath		250 00
198	Playgrounds		380 03
199	Observance of Memorial Day		5 00
199	July 4th fireworks		7 50
200	Salary, parks		35 00
203	Improvement certificates		1,118 26
204	Temporary Loan Bonds (special)		12,556 96
207	Loans		417,680 90
	Tax Arrearage Bonds		14,839 60
	Bonds		~~3,080,523 67~~
206	Special Temporary Loan Bond	14,000 00	
239-272	Sinking Fund Requirements	~~1,464,155 00~~	
275-282	Unearned Interest	~~1,146,104 27~~	
282-284	Surplus	3,790 00	255 00
341	Interest on Funded Debt	1,408 64	
340	Interest on Daily Balances		5,192 01
343	Interest on Daily Balances		2,271 97

343	Interest on Daily Balances, Collector of Revenue		316 50
344	Interest on Taxes Current		724 31
345	Interest on Assessments		40 57
346	Interest on Sinking Fund, May 2, 1910	46,617 30	
350	Interest on Loans	11,427 83	
351	Interest on Bonded Debt, July, 1910	40 00	
353	Interest on Bonded Debt, January, 1911		80 00
363	Interest on Bonded Debt, November, 1910,	22 49	
355	Interest on First Street Sewer Bond, 1910-1911		1,000 00
357	Interest on Bonded Debt		2,439 53
358	Interest on Taxes in Arrears		3,143 51
360	Interest on Taxes, 1911		2,283 29
361	Interest on Taxes Current		617 45
422	Taxes	392,431 83	
466	Liquor Licenses		4,130 08
428	Franchise Tax		4,269 04
431	County Tax		350,809 15
434	General Licenses		2,810 00
439	Adams St. Impt., Eighth and Ninth Sts		2,247 41
440	Madison St. Impt., Eighth and Fifteenth Sts		7 00
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550	City Hall alterations		38 89
554	Deposit on account of special contract		500 00
556	Surplus account, Martin Act		2,380 01
556	Sale of Judgment Bonds		297 44
558	Appropriations from sundry years for Sinking Funds		36,000 00
558	Suspense account, Volunteer Bounty Bonds	500 00	
558	Sale of School Bonds, premium on sale, etc.		13,016 08
560	Taxes—suspense	71,038 87	
563	Redemption of Hoboken City Bonds	2,572 94	
563	New engine house, Hudson street	6,988 62	
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565	Repairs to building occupied by Exempt Fire-Men's Association		515 72
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565	Suspense account, Taxes 1907-1911	108,914 42	
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589	City Treasurer, surplus account (Martin Act).	2,380 01	
590	City Treasurer, Petty Cash Fund.....	7,000 00	
598-599	City Hall, capital value, land and building.	175,000 00	
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	Fire Department, capital value, land and buildings	150,*00 00	
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